

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Gas		21020	18/06/2025	1700077041	£41.70	Revenue	Redacted Personal Information	2228297	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Gas		21020	18/06/2025	1700077041	-£1762.04	Revenue	Redacted Personal Information	2228297	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Electricity		21010	18/06/2025	1700077041	£102.49	Revenue	Redacted Personal Information	2228297	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	03/06/2025	1700079551	-£550.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Price Provision / Unallocated Budget		49900	06/06/2025	1700079695	-£551.03	Revenue	24-7 Locks Ltd	7629702	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Price Provision / Unallocated Budget		49900	09/06/2025	1700079710	-£1275.04	Revenue	Redacted Personal Information	7074944	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Price Provision / Unallocated Budget		49900	09/06/2025	1700079712	-£1227.29	Revenue	Redacted Personal Information	7074944	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Price Provision / Unallocated Budget		49900	10/06/2025	1700079720	-£465.62	Revenue	Redacted Personal Information	6482850	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	High Needs	108265	Educational activities		47820	02/06/2025	1902942301	£44628.00	Revenue	Redacted Personal Information	4205228	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Schools Meals/Milk	Support Services	108959	Catering & hospitality		47780	06/06/2025	1902962833	£505.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Corporate Resources	Schools Meals/Milk	Support Services	108959	Catering & hospitality		47780	06/06/2025	1902962834	£505.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Corporate Resources	Schools Meals/Milk	Support Services	108959	Catering & hospitality		47780	06/06/2025	1902962855	£501.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living		57043	05/06/2025	1902962872	£4392.08	Revenue	Redacted Personal Information	7276039	Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living		57043	05/06/2025	1902962872	-£23.48	Revenue	Redacted Personal Information	7276039	Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1965.63	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1784.43	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff		10999	06/06/2025	1902963269	£952.38	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101199	Temporary and Interim Staff		10999	06/06/2025	1902963269	£868.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1321.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2642.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1321.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£738.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1357.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£4053.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1489.14	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£4053.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1357.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1321.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£739.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£4053.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1327.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1183.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1518.07	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff		10999	06/06/2025	1902963269	£579.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	102138	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1655.73	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	102138	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1693.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111102	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1766.48	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111106	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1719.58	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1581.25	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1422.75	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1427.81	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1434.51	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1461.81	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1655.73	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1523.65	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1630.08	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1753.94	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1797.02	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1786.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1815.94	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111033	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1747.65	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111034	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1767.35	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111034	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1935.39	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111037	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1752.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111037	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1755.74	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111038	Temporary and Interim Staff		10999	06/06/2025	1902963269	£678.89	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

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Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1427.81	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	06/06/2025	1902963269	£710.01	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	06/06/2025	1902963269	£710.01	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	06/06/2025	1902963269	£3659.40	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	06/06/2025	1902963269	£115.56	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Temporary and Interim Staff	10999	06/06/2025	1902963269	£269.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1622.60	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	06/06/2025	1902963269	£129.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1764.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1691.76	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1717.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1621.87	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1084.84	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	06/06/2025	1902963269	£713.86	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	06/06/2025	1902963269	£756.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	06/06/2025	1902963269	£576.16	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1445.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1080.51	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	06/06/2025	1902963269	£868.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	06/06/2025	1902963269	£19.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	06/06/2025	1902963269	£178.16	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	06/06/2025	1902963269	£144.45	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	06/06/2025	1902963269	£960.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1572.85	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	201313	Temporary and Interim Staff	10999	06/06/2025	1902963269	£134.82	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1421.17	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1797.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1562.18	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2996.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£3918.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2906.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2325.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2627.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2864.75	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£1940.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2906.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2932.40	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2906.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£3028.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£3678.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2728.85	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£3207.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2996.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£3697.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2906.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Temporary and Interim Staff	10999	06/06/2025	1902963269	£259.84	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	06/06/2025	1902963269	£25.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2708.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2588.76	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2588.76	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2679.19	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2362.48	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	06/06/2025	1902963269	£3235.95	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2466.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2466.79	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2544.84	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2456.41	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	06/06/2025	1902963269	£2456.43	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff		10999	06/06/2025	1902963269	£798.46	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1811.11	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2912.97	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2233.69	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2913.75	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2456.43	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2612.58	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2612.59	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1100.58	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2612.59	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2497.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1287.55	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff		10999	06/06/2025	1902963269	£3061.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1079.31	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2213.11	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff		10999	06/06/2025	1902963269	£2285.51	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1981.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff		10999	06/06/2025	1902963269	£817.65	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff		10999	06/06/2025	1902963269	£25.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff		10999	06/06/2025	1902963269	£1825.95	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care		57045	06/06/2025	1902963489	£1014.60	Revenue	Redacted Personal Information	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care		57045	06/06/2025	1902963491	£1014.60	Revenue	Redacted Personal Information	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work		48010	05/06/2025	1902964787	£1292.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work		48010	06/06/2025	1902966176	£600.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied - CYPD		97140	06/06/2025	1902966178	£15900.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1784.43	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff		10999	13/06/2025	1902967262	£579.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101199	Temporary and Interim Staff		10999	13/06/2025	1902967262	£868.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£3318.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£2714.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£461.25	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£2654.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1357.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£2702.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1153.18	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£165.46	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£2702.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1327.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£823.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1357.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£2714.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£589.41	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1327.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff		10999	13/06/2025	1902967262	£2642.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1234.88	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff		10999	13/06/2025	1902967262	£868.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff		10999	13/06/2025	1902967262	£386.10	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	102138	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1428.74	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111102	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1467.48	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111106	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1392.28	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1279.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1138.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1157.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1434.51	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	13/06/2025	1902967262	£1191.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111054	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1927.46	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111054	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1398.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111054	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1537.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111054	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1614.23	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111056	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1423.49	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111056	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1456.35	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111057	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1954.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111057	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1874.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111057	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1530.03	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111057	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1466.08	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Service Manager Children in Care	111107	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1459.52	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Service Manager Children in Care	111107	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1501.33	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Temporary and Interim Staff	10999	13/06/2025	1902967262	£762.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Temporary and Interim Staff	10999	13/06/2025	1902967262	£762.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Temporary and Interim Staff	10999	13/06/2025	1902967262	£747.53	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102040	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1323.60	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	CS&C Operational Services	101292	Temporary and Interim Staff	10999	13/06/2025	1902967262	£804.47	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	13/06/2025	1902967262	£640.29	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101973	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2689.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101974	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2550.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101976	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2539.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Temporary and Interim Staff	10999	13/06/2025	1902967262	£588.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	13/06/2025	1902967262	£786.60	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	13/06/2025	1902967262	£610.93	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1157.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	13/06/2025	1902967262	£475.85	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	13/06/2025	1902967262	£795.87	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	13/06/2025	1902967262	£638.07	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	13/06/2025	1902967262	£575.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	13/06/2025	1902967262	£575.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2927.52	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	13/06/2025	1902967262	£115.56	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	13/06/2025	1902967262	£231.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	13/06/2025	1902967262	£115.56	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	13/06/2025	1902967262	£346.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	13/06/2025	1902967262	£114.60	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204415	Temporary and Interim Staff	10999	13/06/2025	1902967262	£122.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204415	Temporary and Interim Staff	10999	13/06/2025	1902967262	£245.56	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204415	Temporary and Interim Staff	10999	13/06/2025	1902967262	£245.56	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Temporary and Interim Staff	10999	13/06/2025	1902967262	£132.23	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	13/06/2025	1902967262	£346.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	13/06/2025	1902967262	£115.56	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1385.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1708.97	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1662.62	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1449.28	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1371.18	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1409.92	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1335.97	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1370.23	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	13/06/2025	1902967262	£985.35	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	13/06/2025	1902967262	£477.11	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	13/06/2025	1902967262	£465.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	13/06/2025	1902967262	£144.45	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	13/06/2025	1902967262	£260.01	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	13/06/2025	1902967262	£144.45	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	13/06/2025	1902967262	£288.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	13/06/2025	1902967262	£182.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1763.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	13/06/2025	1902967262	£906.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1454.03	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1013.13	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1163.98	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	13/06/2025	1902967262	£929.54	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1091.31	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£322.61	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£134.82	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£144.45	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£134.82	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£132.23	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£269.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£144.45	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£143.25	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£134.82	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£197.42	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	13/06/2025	1902967262	£141.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1281.28	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1275.28	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	201313	Temporary and Interim Staff	10999	13/06/2025	1902967262	£269.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	201313	Temporary and Interim Staff	10999	13/06/2025	1902967262	£134.82	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Temporary and Interim Staff	10999	13/06/2025	1902967262	£125.19	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Temporary and Interim Staff	10999	13/06/2025	1902967262	£125.19	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1421.17	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1797.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1853.03	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1797.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2345.92	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2325.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2423.04	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2942.44	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£545.77	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2565.84	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2397.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2957.60	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2325.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£3134.52	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2325.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2102.24	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2291.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1455.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Temporary and Interim Staff	10999	13/06/2025	1902967262	£227.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	13/06/2025	1902967262	£25.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2166.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2389.52	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1941.57	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1720.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1966.76	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1526.91	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1991.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2456.43	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£647.40	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1811.10	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2337.28	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2233.69	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2520.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2456.44	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2612.58	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2118.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2118.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1997.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1030.04	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2448.84	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Temporary and Interim Staff	10999	13/06/2025	1902967262	£875.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1673.99	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1853.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	13/06/2025	1902967262	£2010.01	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	13/06/2025	1902967262	£876.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	13/06/2025	1902967262	£817.65	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	13/06/2025	1902967262	£25.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	13/06/2025	1902967262	£1579.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967333	£28.27	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967333	£101.78	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967333	£2659.96	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967333	-£127.05	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967334	£2344.60	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967334	-£215.97	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967335	£2818.28	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967335	-£56.37	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967337	£3.00	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967337	£2818.28	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967339	£2186.28	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967339	-£57.65	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967340	£3055.76	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967340	-£56.37	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967341	£633.28	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/06/2025	1902967341	-£89.05	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/06/2025	1902967350	£2250.00	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/06/2025	1902967350	-£225.00	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/06/2025	1902967351	£1800.00	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/06/2025	1902967351	-£675.00	Revenue	Redacted Personal Information	497029	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967687	£458.10	Revenue	Abbeydale Playgroup	1107345	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967687	£1635.93	Revenue	Abbeydale Playgroup	1107345	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967687	£10559.94	Revenue	Abbeydale Playgroup	1107345	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967691	£2855.73	Revenue	Abbeymead Under Fives Playgroup		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967691	£5467.64	Revenue	Abbeymead Under Fives Playgroup		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967695	£367.91	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967695	£383.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967695	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967699	£764.55	Revenue	Abbey's Babbi's		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967699	£1725.75	Revenue	Abbey's Babbi's		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967699	£3328.05	Revenue	Abbey's Babbi's		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967703	£304.92	Revenue	Redacted Personal Information	1037574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967703	£7371.63	Revenue	Redacted Personal Information	1037574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967707	£10969.24	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967707	£14937.53	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967707	£27314.98	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967711	£287.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967711	£784.35	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967711	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967715	£3560.99	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967715	£13089.18	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967719	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967719	£2354.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967723	£609.84	Revenue	Redacted Personal Information	16070696	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967723	£1374.30	Revenue	Redacted Personal Information	16070696	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967727	£2398.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967727	£4122.89	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967727	£5596.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967731	£543.66	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967731	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967735	£105.93	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967735	£1008.45	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967735	£1633.89	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967739	£659.58	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967739	£840.37	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967743	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967743	£1004.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967747	£5949.58	Revenue	Redacted Personal Information	5725120	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967747	£12598.05	Revenue	Redacted Personal Information	5725120	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967747	£13642.99	Revenue	Redacted Personal Information	5725120	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967751	£3094.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967751	£4049.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967755	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967755	£1119.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967755	£1344.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967759	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967759	£626.07	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967763	£201.69	Revenue	Redacted Personal Information		-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967763	£916.20	Revenue	Redacted Personal Information		-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967763	£1363.14	Revenue	Redacted Personal Information		-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967767	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967767	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967767	£1023.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967771	£391.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967771	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967775	£5291.33	Revenue	Redacted Personal Information	1064173	-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967779	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967779	£1374.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967783	£5132.25	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967783	£6703.53	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967783	£8239.87	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967787	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967787	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967791	£755.55	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967795	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967795	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967799	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967799	£767.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967799	£1374.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967807	£144.09	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967807	£680.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967811	£1287.24	Revenue	Redacted Personal Information	15819374	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967811	£1787.19	Revenue	Redacted Personal Information	15819374	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967811	£2076.71	Revenue	Redacted Personal Information	15819374	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967815	£1832.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967815	£2398.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967815	£4840.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967819	£1427.69	Revenue	Redacted Personal Information	9664711	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967819	£6595.92	Revenue	Redacted Personal Information	9664711	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967823	£7329.60	Revenue	Redacted Personal Information	293360	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967823	£7395.30	Revenue	Redacted Personal Information	293360	SME (2-249 emps)	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967823	£14391.00	Revenue	Redacted Personal Information	293360	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967823	£1099.31	Revenue	Redacted Personal Information	293360	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967827	£2374.51	Revenue	Redacted Personal Information	900618	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967831	£4074.23	Revenue	Redacted Personal Information	8955902	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967831	£6045.30	Revenue	Redacted Personal Information	8955902	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967831	£6927.33	Revenue	Redacted Personal Information	8955902	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967835	£8874.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967835	£13833.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967835	£15687.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967839	£5804.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967839	£11591.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967839	£14659.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967843	£3858.97	Revenue	Redacted Personal Information	7452805	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967843	£5540.76	Revenue	Redacted Personal Information	7452805	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967847	£9076.77	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967847	£14339.17	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967847	£14750.88	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967851	£1569.06	Revenue	Redacted Personal Information	1185683	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967851	£12720.57	Revenue	Redacted Personal Information	1185683	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967855	£12615.21	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967855	£17394.79	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967855	£18219.50	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967855	£2317.64	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967855	£2838.45	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967855	£7948.34	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967859	£15430.35	Revenue	Redacted Personal Information	1136229	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967863	£3922.65	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967863	£6975.86	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967867	£5975.58	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967867	£7143.82	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967867	£13779.15	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967871	£3871.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967871	£3966.57	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967871	£4199.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967875	£201.69	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967875	£4020.49	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967879	£3541.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967879	£8591.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967883	£2577.51	Revenue	Redacted Personal Information	1060878	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967883	£5123.88	Revenue	Redacted Personal Information	1060878	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967887	£7955.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967887	£13015.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967887	£13765.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967891	£2790.51	Revenue	Redacted Personal Information	1092513	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967891	£12097.71	Revenue	Redacted Personal Information	1092513	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967895	£6099.91	Revenue	Redacted Personal Information	6396809	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967895	£8205.90	Revenue	Redacted Personal Information	6396809	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967895	£14603.94	Revenue	Redacted Personal Information	6396809	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967899	£10040.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967899	£11789.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967899	£16434.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967903	£2810.43	Revenue	Redacted Personal Information	1062902	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967903	£8937.35	Revenue	Redacted Personal Information	1062902	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967907	£5882.62	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967907	£9849.15	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967907	£16204.95	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967911	£366.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967911	£608.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967911	£2366.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967915	£1400.62	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967915	£6626.00	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967919	£945.99	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967919	£6509.07	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967923	£8868.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967923	£10994.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967923	£15426.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967927	£6095.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967927	£12216.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967927	£20339.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967931	£537.84	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967931	£5408.73	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967935	£2798.24	Revenue	Redacted Personal Information	7692339	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967935	£7149.12	Revenue	Redacted Personal Information	7692339	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967939	£10208.12	Revenue	Redacted Personal Information	11968610	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967943	£168.07	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967943	£1039.34	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967943	£1374.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967947	£549.04	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967947	£1439.10	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967951	£381.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967951	£959.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967951	£1374.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967955	£1954.44	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967955	£10127.58	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967959	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967959	£767.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967963	£11837.83	Revenue	Redacted Personal Information	14300710	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967963	£12917.23	Revenue	Redacted Personal Information	14300710	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967963	£22078.22	Revenue	Redacted Personal Information	14300710	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967967	£1313.37	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967967	£1374.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967967	£1548.06	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967971	£1008.45	Revenue	Redacted Personal Information	14488196	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967971	£2640.90	Revenue	Redacted Personal Information	14488196	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967975	£864.48	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967979	£15626.72	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967983	£11051.70	Revenue	Redacted Personal Information	311720	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967987	£1924.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967987	£4658.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967987	£11284.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967991	£3148.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967991	£11480.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902967995	£7143.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967995	£7403.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967995	£14820.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902967999	£3003.17	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902967999	£7393.43	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968003	£11516.08	Revenue	Redacted Personal Information	7813559	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968003	£20128.09	Revenue	Redacted Personal Information	7813559	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968003	£26939.90	Revenue	Redacted Personal Information	7813559	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968007	£10919.99	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968011	£13266.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968011	£20048.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968011	£24624.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968015	£2075.40	Revenue	Redacted Personal Information	268939	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968015	£6031.98	Revenue	Redacted Personal Information	268939	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968019	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968019	£687.57	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968019	£739.53	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968027	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968027	£479.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968027	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968031	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968031	£431.73	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968031	£1070.22	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968035	£10309.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968035	£17998.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968035	£18667.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968039	£1412.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968039	£3031.09	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968043	£3048.12	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968043	£8065.17	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968051	£4663.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968051	£7870.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968051	£14266.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968055	£2397.87	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968055	£5807.47	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968059	£159.90	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968059	£487.41	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968063	£2441.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968063	£4706.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968063	£8197.54	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968063	£2317.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968063	£3616.54	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968063	£6137.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968067	£3025.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968067	£7081.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968071	£2263.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968071	£6518.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968075	£5602.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968075	£8856.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968075	£12402.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968079	£9370.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968079	£13402.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968079	£25738.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968083	£335.79	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968083	£672.30	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968083	£916.20	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968087	£175.89	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968087	£896.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968087	£1985.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968091	£916.20	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968091	£1918.80	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968095	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968095	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968095	£479.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968099	£518.39	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968099	£1232.55	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968099	£1374.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968103	£1099.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968107	£284.85	Revenue	Redacted Personal Information	9635445	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968107	£3294.45	Revenue	Redacted Personal Information	9635445	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968107	£5497.20	Revenue	Redacted Personal Information	9635445	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968111	£5826.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968111	£9194.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968111	£10841.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968111	£10000.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968111	£12521.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968111	£16119.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968111	£7731.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968111	£17407.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968111	£18948.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968111	£3834.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968111	£3837.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968111	£7329.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968115	£638.68	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968115	£12400.24	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968119	£79.95	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968119	£885.37	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968119	£916.20	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968123	£135.91	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968123	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968127	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968127	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968127	£675.57	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968131	£1832.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968135	£1555.70	Revenue	Redacted Personal Information	1137609	-	Z004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968135	£3626.00	Revenue	Redacted Personal Information	1137609	-	Z004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968143	£479.70	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968143	£717.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968143	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968147	£3361.50	Revenue	Redacted Personal Information	1060538	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968147	£11288.02	Revenue	Redacted Personal Information	1060538	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968151	£470.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968151	£13303.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968155	£1423.39	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968155	£6726.03	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968159	£873.99	Revenue	Redacted Personal Information	1084981	-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968159	£6924.72	Revenue	Redacted Personal Information	1084981	-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968163	£1524.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968163	£8173.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968167	£4706.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968167	£9118.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968167	£9756.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968171	£672.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968171	£916.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968171	£3107.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968175	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968175	£1374.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968179	£458.10	Revenue	Redacted Personal Information	EY292333	-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968179	£1008.45	Revenue	Redacted Personal Information	EY292333	-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968183	£4751.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968183	£8147.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968183	£8245.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968187	£3421.92	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968187	£4550.46	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968187	£7773.17	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968191	£2734.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968191	£3206.70	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968191	£7040.62	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968195	£7620.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968195	£9174.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968195	£19688.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968199	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968199	£807.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968199	£1771.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968203	£1479.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968203	£2137.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968203	£2241.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968207	£515.42	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968207	£1292.22	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968207	£1877.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968211	£4173.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968211	£15906.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968215	£1246.14	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968215	£14434.57	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968219	£257.71	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968219	£671.58	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968219	£1374.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968223	£3754.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968223	£3787.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968223	£5881.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968227	£7619.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968227	£10444.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968227	£13018.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968231	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968231	£1374.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968235	£762.30	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968235	£1723.95	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968239	£2552.43	Revenue	Redacted Personal Information	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968239	£12437.21	Revenue	Redacted Personal Information	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968243	£524.70	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968243	£1389.60	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968243	£1771.32	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968247	£1008.45	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968247	£1946.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968251	£112.05	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968251	£3904.66	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968255	£190.57	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968255	£1794.22	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968259	£7082.10	Revenue	Redacted Personal Information	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968259	£7419.60	Revenue	Redacted Personal Information	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968259	£14157.62	Revenue	Redacted Personal Information	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968263	£947.00	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968263	£3810.37	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968267	£1259.77	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968267	£4368.72	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968267	£12684.65	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968271	£10230.88	Revenue	Redacted Personal Information	13093372	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968271	£14641.50	Revenue	Redacted Personal Information	13093372	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968271	£17953.36	Revenue	Redacted Personal Information	13093372	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968271	£336.15	Revenue	Redacted Personal Information	13093372	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968271	£2187.66	Revenue	Redacted Personal Information	13093372	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968275	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968275	£1374.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968279	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968279	£767.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968279	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968283	£1946.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968283	£2335.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968283	£2835.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968287	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968287	£623.61	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968291	£1336.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968295	£53.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968295	£149.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968295	£1425.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968299	£1832.40	Revenue	Redacted Personal Information	10786709	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968299	£2543.62	Revenue	Redacted Personal Information	10786709	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968299	£4167.45	Revenue	Redacted Personal Information	10786709	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968303	£1537.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968303	£9236.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968307	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968307	£10292.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968311	£381.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968311	£1998.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968311	£8539.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968315	£479.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968315	£1374.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968319	£503.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968319	£529.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968319	£1463.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968323	£1151.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968327	£135.91	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968327	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968327	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968331	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968335	£287.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968335	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968339	£1053.45	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968339	£10366.79	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968343	£916.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968343	£1103.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968347	£3676.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968347	£19068.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968351	£3944.52	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968351	£7325.12	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968351	£14735.56	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968355	£6610.95	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968355	£9009.29	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968355	£9661.98	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968359	£1568.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968359	£6742.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968363	£1986.21	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968363	£7871.63	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968367	£1801.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968371	£6332.04	Revenue	Redacted Personal Information	105110	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968375	£3797.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968379	£497.30	Revenue	Redacted Personal Information	2663629	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968379	£5546.51	Revenue	Redacted Personal Information	2663629	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968383	£672.30	Revenue	Redacted Personal Information	1103081	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968383	£3757.14	Revenue	Redacted Personal Information	1103081	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968387	£392.17	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968387	£5326.42	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968391	£6813.00	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968391	£9627.19	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968391	£14413.88	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968395	£6723.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968395	£10606.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968395	£14861.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968399	£7322.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968403	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968403	£735.54	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968403	£1374.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968407	£1932.86	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968407	£3118.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968407	£4519.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968411	£419.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968411	£3391.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968411	£10194.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968415	£11010.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968415	£17216.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968415	£18983.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968419	£6327.75	Revenue	Redacted Personal Information	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968419	£9959.62	Revenue	Redacted Personal Information	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968419	£13716.85	Revenue	Redacted Personal Information	6989850	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968423	£4706.10	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968423	£5497.20	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968423	£11640.27	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968427	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968427	£2335.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968431	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968431	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968431	£1235.22	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968435	£524.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968435	£1832.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968439	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968439	£616.41	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968439	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968443	£840.37	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968443	£959.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968443	£1374.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968447	£4414.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968447	£6957.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968447	£8245.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968451	£284.85	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968451	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968455	£191.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968455	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968455	£2717.25	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968459	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968459	£1487.07	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968459	£1832.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968463	£458.10	Revenue	Redacted Personal Information		Individuals	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968463	£672.30	Revenue	Redacted Personal Information		Individuals	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968463	£1367.14	Revenue	Redacted Personal Information		Individuals	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968467	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968467	£615.61	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968467	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968471	£1725.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968471	£1832.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968471	£4490.22	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968475	£179.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968475	£231.85	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968475	£885.66	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968479	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968479	£2290.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968483	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968483	£754.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968483	£961.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968487	£170.91	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968487	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968487	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968491	£1439.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968491	£1680.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968491	£2290.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968495	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968495	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968495	£1034.38	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968499	£961.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968503	£134.46	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968503	£786.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968507	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968507	£359.77	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968507	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968511	£76.23	Revenue	Redacted Personal Information	13451085	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968511	£650.11	Revenue	Redacted Personal Information	13451085	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968515	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968515	£1199.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968515	£1710.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968519	£2686.32	Revenue	Redacted Personal Information	11924402	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968519	£3664.80	Revenue	Redacted Personal Information	11924402	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968523	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968527	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968527	£2061.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968527	£2902.23	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968531	£287.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968531	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968531	£788.54	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968535	£2252.38	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968535	£3099.09	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968535	£5129.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968539	£333.39	Revenue	Redacted Personal Information	15711086	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968539	£458.10	Revenue	Redacted Personal Information	15711086	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968539	£1053.45	Revenue	Redacted Personal Information	15711086	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968543	£791.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968543	£1053.45	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968543	£1985.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968547	£696.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968547	£938.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968551	£1053.45	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968551	£1193.81	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968551	£1368.29	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968555	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968555	£1167.27	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968555	£1374.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968559	£655.59	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968559	£1008.45	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968559	£1557.54	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968563	£9457.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968563	£12826.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968563	£18276.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968567	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968567	£405.34	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968567	£567.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968571	£6386.85	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968571	£6871.50	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968571	£18665.12	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968575	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968575	£1055.33	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968579	£2303.82	Revenue	Redacted Personal Information	1052016	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968579	£11644.89	Revenue	Redacted Personal Information	1052016	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968583	£1932.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968583	£15661.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968587	£1053.45	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968587	£3315.18	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968591	£284.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968591	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968591	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968603	£5923.88	Revenue	Redacted Personal Information	8149299	Large (250+ emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968607	£671.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968607	£748.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968607	£862.78	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968611	£119.92	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968611	£336.15	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968611	£916.20	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968615	£366.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968615	£575.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968615	£717.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968619	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968619	£479.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968619	£2557.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968623	£1008.45	Revenue	Redacted Personal Information	275208	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968623	£5219.82	Revenue	Redacted Personal Information	275208	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968627	£336.15	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968627	£916.20	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968627	£1087.32	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968631	£432.51	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968631	£824.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968631	£945.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968635	£6432.06	Revenue	Redacted Personal Information		-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968639	£1344.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968639	£2748.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968647	£959.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968651	£7813.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968651	£12559.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968651	£14251.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968655	£5714.55	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968655	£8245.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968655	£13811.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968659	£2879.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968659	£6222.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968663	£274.86	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968663	£5302.71	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968663	£13929.77	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968667	£1098.45	Revenue	Redacted Personal Information	1052304	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968667	£4876.45	Revenue	Redacted Personal Information	1052304	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968671	£304.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968671	£8559.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968675	£15156.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968679	£605.07	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968679	£9020.41	Revenue	Redacted Personal Information		-	Z015	Academy Schools	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968683	£3578.64	Revenue	Redacted Personal Information	1080641	-	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968687	£8045.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968687	£13314.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968687	£17769.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968691	£1770.75	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968691	£4842.09	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968695	£3288.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968695	£3672.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968695	£5008.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968699	£3361.50	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968699	£7924.32	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968699	£11861.66	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968703	£6432.03	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968703	£7618.92	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968703	£13478.70	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968707	£4101.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968711	£11320.93	Revenue	Redacted Personal Information	IP19025R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968711	£14567.58	Revenue	Redacted Personal Information	IP19025R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968711	£22346.13	Revenue	Redacted Personal Information	IP19025R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968715	£7410.72	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968715	£8180.96	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968715	£11722.22	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968719	£9480.02	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968719	£14913.04	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968719	£19676.66	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968723	£9170.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968723	£12022.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968723	£21744.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968727	£8565.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968727	£13171.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968727	£23145.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968731	£2151.36	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968731	£6745.86	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968735	£4117.38	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968735	£7990.59	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968735	£8763.16	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968739	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968739	£1532.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968743	£2355.88	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968743	£12263.94	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968747	£672.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968747	£680.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968747	£916.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968751	£191.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968751	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968755	£399.75	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968755	£458.10	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968759	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968759	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968759	£911.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968763	£291.33	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968763	£397.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968763	£415.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968767	£2290.50	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968767	£3406.50	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968767	£4466.62	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968771	£399.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968771	£2330.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968771	£3634.26	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968775	£1008.45	Revenue	Redacted Personal Information		-	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968775	£1918.80	Revenue	Redacted Personal Information		-	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968775	£2290.50	Revenue	Redacted Personal Information		-	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968779	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968779	£1008.45	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968783	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968783	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968783	£967.39	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968787	£30.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968787	£959.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968791	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968791	£823.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968791	£1344.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968795	£1364.22	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968799	£320.67	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968799	£387.78	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968799	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968803	£10476.67	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968803	£20863.09	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968803	£22032.95	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968807	£1618.62	Revenue	Redacted Personal Information		-	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968807	£2014.74	Revenue	Redacted Personal Information		-	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968807	£3361.50	Revenue	Redacted Personal Information		-	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968811	£1333.57	Revenue	Redacted Personal Information	1052461	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968811	£2630.35	Revenue	Redacted Personal Information	1052461	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968815	£2221.96	Revenue	Redacted Personal Information	7251258	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968815	£3088.17	Revenue	Redacted Personal Information	7251258	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968815	£3729.55	Revenue	Redacted Personal Information	7251258	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968819	£4404.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968819	£4879.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968819	£10720.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968823	£6053.11	Revenue	Redacted Personal Information	7251258	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968823	£10320.09	Revenue	Redacted Personal Information	7251258	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968823	£11339.63	Revenue	Redacted Personal Information	7251258	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968827	£336.15	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968827	£1374.30	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968831	£7832.29	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968831	£9878.77	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968831	£17187.34	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968835	£201.69	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968835	£943.41	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968835	£1419.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968839	£239.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968839	£503.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968843	£1968.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968843	£2334.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968843	£2420.29	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968847	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968847	£1470.14	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968851	£605.07	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968851	£1221.59	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968855	£9468.93	Revenue	Redacted Personal Information		-	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968855	£16386.22	Revenue	Redacted Personal Information		-	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968855	£17730.56	Revenue	Redacted Personal Information		-	Z1010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968859	£8090.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968859	£10544.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968859	£14256.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968863	£1098.45	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968863	£2139.69	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968863	£2290.50	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968867	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968867	£1271.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968871	£1470.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968871	£1915.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968871	£12735.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968875	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968875	£4212.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968879	£5912.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968879	£7787.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968879	£15626.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968883	£2219.31	Revenue	Redacted Personal Information	1064043	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968883	£8065.27	Revenue	Redacted Personal Information	1064043	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968887	£2377.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968887	£12229.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968891	£914.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968891	£2662.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968895	£2245.77	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968895	£5841.82	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968899	£8742.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968899	£8812.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968899	£13166.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968903	£3664.80	Revenue	Redacted Personal Information	2841130	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968963	£4803.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968967	£1573.29	Revenue	Redacted Personal Information	1015852	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968967	£3134.07	Revenue	Redacted Personal Information	1015852	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968971	£2871.04	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968971	£14914.73	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968975	£5042.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968975	£13284.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968975	£14415.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968979	£6534.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968979	£10261.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968979	£20844.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968983	£5398.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968983	£14136.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968987	£671.88	Revenue	Redacted Personal Information	6541176	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968987	£1974.11	Revenue	Redacted Personal Information	6541176	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968987	£17899.43	Revenue	Redacted Personal Information	6541176	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902968987	£335.94	Revenue	Redacted Personal Information	6541176	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968987	£3696.39	Revenue	Redacted Personal Information	6541176	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968987	£11024.12	Revenue	Redacted Personal Information	6541176	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968991	£2059.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968991	£6532.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968995	£2948.75	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968995	£10732.68	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902968999	£1695.48	Revenue	Redacted Personal Information	2566026	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902968999	£5814.24	Revenue	Redacted Personal Information	2566026	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969003	£308.13	Revenue	Redacted Personal Information	900465	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969003	£7092.20	Revenue	Redacted Personal Information	900465	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969007	£2290.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969007	£2321.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969007	£4041.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969011	£11794.10	Revenue	Redacted Personal Information	6823364	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969011	£23699.93	Revenue	Redacted Personal Information	6823364	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969011	£18177.61	Revenue	Redacted Personal Information	6823364	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969015	£12885.75	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969015	£14964.60	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969015	£21564.64	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969019	£11057.76	Revenue	Redacted Personal Information	4504842	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969019	£12365.75	Revenue	Redacted Personal Information	4504842	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969019	£19673.68	Revenue	Redacted Personal Information	4504842	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969023	£9687.80	Revenue	Redacted Personal Information	10886658	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969023	£15965.50	Revenue	Redacted Personal Information	10886658	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969023	£17095.30	Revenue	Redacted Personal Information	10886658	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969027	£4581.00	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969027	£5378.40	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969027	£13449.82	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969031	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969031	£1963.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969035	£1792.98	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969035	£11197.99	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969039	£1282.14	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969039	£5651.55	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969043	£477.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969043	£916.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969043	£3393.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969047	£1344.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969047	£2748.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969047	£7618.93	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969051	£2523.69	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969051	£11525.82	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969055	£6350.04	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969055	£7236.36	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969055	£7764.81	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969059	£916.20	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969059	£6801.61	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969059	£13497.31	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969063	£5953.44	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969063	£7980.71	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969063	£16485.20	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969067	£6050.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969067	£13116.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969067	£15725.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969071	£2269.33	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969071	£9489.15	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969075	£3910.72	Revenue	Redacted Personal Information	1200136	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969075	£4962.75	Revenue	Redacted Personal Information	1200136	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969075	£10720.12	Revenue	Redacted Personal Information	1200136	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969079	£4581.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969079	£6029.55	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969079	£8973.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969083	£183.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969083	£641.34	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969083	£873.99	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969087	£895.44	Revenue	Redacted Personal Information	15155476	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969087	£1322.19	Revenue	Redacted Personal Information	15155476	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969087	£1343.76	Revenue	Redacted Personal Information	15155476	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969091	£336.15	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969091	£458.10	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969091	£479.70	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969095	£1574.10	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969095	£1905.21	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969099	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969099	£1106.49	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969103	£481.81	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969103	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969103	£2131.69	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969107	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969107	£672.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969107	£759.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969111	£3866.58	Revenue	Redacted Personal Information	7705259	-	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969115	£4112.04	Revenue	Redacted Personal Information	1115884	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969119	£11028.54	Revenue	Redacted Personal Information	8046154	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969119	£21620.70	Revenue	Redacted Personal Information	8046154	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969119	£34348.94	Revenue	Redacted Personal Information	8046154	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969123	£3451.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969123	£8770.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969127	£5940.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969127	£10582.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969127	£10755.54	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969131	£5681.70	Revenue	Redacted Personal Information	7633694	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969135	£952.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969135	£9089.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969139	£824.58	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969139	£4931.10	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969139	£18629.33	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969143	£2533.05	Revenue	Redacted Personal Information	1088559	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969143	£5363.26	Revenue	Redacted Personal Information	1088559	-	Z009	Voluntary Sector (Organisation	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969147	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969147	£1231.23	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969151	£1125.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969151	£1374.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969151	£1703.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969155	£2290.50	Revenue	Redacted Personal Information	15816910	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969159	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969159	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969159	£1595.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969163	£767.52	Revenue	Redacted Personal Information		-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969163	£1175.79	Revenue	Redacted Personal Information		-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969167	£336.15	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969167	£458.10	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969167	£479.70	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969171	£959.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969171	£1832.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969175	£572.66	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969175	£1374.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969179	£580.43	Revenue	Redacted Personal Information	EY316304	Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969179	£672.30	Revenue	Redacted Personal Information	EY316304	Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969179	£1071.33	Revenue	Redacted Personal Information	EY316304	Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969183	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969183	£687.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969183	£687.57	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969187	£359.77	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969187	£458.10	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969187	£672.30	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969191	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969195	£1210.14	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969195	£3288.46	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969199	£12400.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969199	£14875.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969199	£17844.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969203	£717.30	Revenue	Redacted Personal Information	8322813	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969203	£8460.99	Revenue	Redacted Personal Information	8322813	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969207	£95.94	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969207	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969211	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969211	£895.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969215	£1344.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969219	£650.07	Revenue	Redacted Personal Information	1003222	-	Z011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969219	£4605.23	Revenue	Redacted Personal Information	1003222	-	Z011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969223	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969223	£479.70	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969227	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969227	£1279.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969227	£1527.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969231	£503.10	Revenue	Redacted Personal Information	1053167	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969231	£2992.54	Revenue	Redacted Personal Information	1053167	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969231	£5774.37	Revenue	Redacted Personal Information	1053167	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969235	£302.53	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969235	£916.20	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969239	£458.10	Revenue	Redacted Personal Information	301614	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969239	£2958.12	Revenue	Redacted Personal Information	301614	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969239	£8742.04	Revenue	Redacted Personal Information	301614	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969243	£2280.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969243	£11605.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969247	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969247	£1143.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969251	£963.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969251	£3434.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969255	£1358.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969255	£10604.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969259	£2756.97	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969259	£17903.97	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969263	£6435.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969267	£3484.57	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969267	£13162.91	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969271	£732.96	Revenue	Redacted Personal Information	1089094	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969271	£2143.73	Revenue	Redacted Personal Information	1089094	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969271	£6084.27	Revenue	Redacted Personal Information	1089094	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969275	£336.15	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969275	£4129.25	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969279	£1203.96	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969279	£2872.28	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969283	£1492.83	Revenue	Redacted Personal Information	1038904	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969283	£6329.11	Revenue	Redacted Personal Information	1038904	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969287	£775.53	Revenue	Redacted Personal Information	1054908	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969287	£4701.47	Revenue	Redacted Personal Information	1054908	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969291	£4527.89	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969291	£9221.37	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969295	£1609.93	Revenue	Redacted Personal Information	271922	-	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969295	£6230.27	Revenue	Redacted Personal Information	271922	-	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969299	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969299	£1374.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969299	£1519.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969303	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969303	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969303	£1918.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969307	£2925.48	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969307	£5842.42	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969311	£582.66	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969311	£3885.06	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969315	£470.61	Revenue	Redacted Personal Information	1005704	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969315	£5302.51	Revenue	Redacted Personal Information	1005704	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969319	£2107.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969319	£4345.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969319	£11361.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969323	£1832.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969323	£4538.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969323	£5189.53	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969327	£4121.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969331	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969331	£1149.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969331	£1832.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969339	£239.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969339	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969339	£458.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969343	£916.20	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969343	£959.40	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969347	£287.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969347	£1658.34	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969347	£3206.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969351	£240.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969351	£2594.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969351	£9726.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969355	£672.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969355	£1034.68	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969359	£2236.51	Revenue	Redacted Personal Information	900246	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969359	£5174.35	Revenue	Redacted Personal Information	900246	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969363	£4414.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969363	£6382.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969363	£7851.73	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969367	£336.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969367	£2738.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969371	£11328.25	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969371	£14109.48	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969371	£17969.92	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969375	£7675.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969375	£10489.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969375	£14021.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969383	£2016.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969383	£5229.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969387	£2075.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969387	£3924.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969387	£7709.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969391	£650.07	Revenue	Redacted Personal Information	1060387	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969391	£7310.44	Revenue	Redacted Personal Information	1060387	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969395	£1892.24	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969395	£2907.84	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969399	£12946.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969399	£14888.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969399	£16643.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969403	£5087.25	Revenue	Redacted Personal Information	4430168	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969403	£8159.92	Revenue	Redacted Personal Information	4430168	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969403	£9552.10	Revenue	Redacted Personal Information	4430168	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969407	£2203.65	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969411	£431.97	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969411	£2580.90	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969415	£10460.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969419	£12672.68	Revenue	Redacted Personal Information	7941861	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969419	£20254.58	Revenue	Redacted Personal Information	7941861	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969419	£36491.37	Revenue	Redacted Personal Information	7941861	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969419	£7557.86	Revenue	Redacted Personal Information	7941861	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969419	£8081.60	Revenue	Redacted Personal Information	7941861	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969419	£22281.12	Revenue	Redacted Personal Information	7941861	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969423	£11189.54	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969427	£239.85	Revenue	Redacted Personal Information		-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969427	£916.20	Revenue	Redacted Personal Information		-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969427	£1008.45	Revenue	Redacted Personal Information		-	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969431	£1343.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969435	£5960.61	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969439	£2579.53	Revenue	Redacted Personal Information	7701920	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969439	£6384.41	Revenue	Redacted Personal Information	7701920	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969443	£14359.38	Revenue	Redacted Personal Information	15038937	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969443	£21842.20	Revenue	Redacted Personal Information	15038937	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969443	£24196.07	Revenue	Redacted Personal Information	15038937	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969447	£239.85	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969447	£1374.30	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969451	£5847.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969451	£8755.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969451	£13828.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969455	£4194.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969455	£14711.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969459	£458.10	Revenue	Redacted Personal Information	11576387	SME (2-249 emps)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969459	£672.30	Revenue	Redacted Personal Information	11576387	SME (2-249 emps)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969459	£1215.24	Revenue	Redacted Personal Information	11576387	SME (2-249 emps)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969463	£7017.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969463	£8025.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969463	£12077.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969467	£639.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969471	£336.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969471	£458.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969471	£607.62	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969475	£336.15	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969475	£815.49	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969475	£916.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969479	£14429.28	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969487	£5020.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969487	£10272.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969487	£12888.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z200	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969491	£6204.37	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969491	£7940.40	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969491	£14315.16	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969495	£7067.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969495	£8558.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969495	£12310.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969499	£916.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969499	£1023.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969499	£1053.45	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969503	£1563.63	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969503	£3432.93	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969507	£1107.23	Revenue	Redacted Personal Information	1053927	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969507	£5709.12	Revenue	Redacted Personal Information	1053927	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969511	£4849.05	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969511	£12692.40	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969511	£13190.85	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969515	£3620.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969519	£12215.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969519	£20654.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969519	£23393.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969523	£2647.88	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969523	£11259.46	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969527	£2372.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969527	£2737.14	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969527	£3942.01	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969531	£672.30	Revenue	Redacted Personal Information	7483416	Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969531	£719.55	Revenue	Redacted Personal Information	7483416	Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969531	£916.20	Revenue	Redacted Personal Information	7483416	Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969535	£381.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969535	£503.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969539	£1567.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969539	£1645.11	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969539	£1832.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969543	£1793.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969543	£2398.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969543	£9458.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969547	£3829.60	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969551	£3777.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969555	£503.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969555	£1790.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969559	£4078.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969559	£13051.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969563	£558.01	Revenue	Redacted Personal Information	900321	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969563	£4029.43	Revenue	Redacted Personal Information	900321	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969567	£1479.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969567	£12249.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969571	£4863.87	Revenue	Redacted Personal Information	10827979	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969571	£5547.66	Revenue	Redacted Personal Information	10827979	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969571	£5878.14	Revenue	Redacted Personal Information	10827979	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969575	£4033.80	Revenue	Redacted Personal Information	13771746	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969575	£5535.37	Revenue	Redacted Personal Information	13771746	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969575	£8625.01	Revenue	Redacted Personal Information	13771746	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969579	£1008.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969579	£5942.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969583	£6610.95	Revenue	Redacted Personal Information	5514843	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969583	£9314.70	Revenue	Redacted Personal Information	5514843	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969583	£12766.25	Revenue	Redacted Personal Information	5514843	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969587	£381.15	Revenue	Redacted Personal Information	292714	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969587	£5932.08	Revenue	Redacted Personal Information	292714	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969591	£2151.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969591	£4487.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969595	£2016.90	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969595	£5251.80	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969599	£3058.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969603	£1374.30	Revenue	Redacted Personal Information	1017810	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969603	£4258.80	Revenue	Redacted Personal Information	1017810	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902969603	£7715.47	Revenue	Redacted Personal Information	1017810	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902969607	£916.20	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902969607	£1008.45	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Highways Act Deposits	95132	12/06/2025	1902970183	£8292.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Child Care Vouchers Control Account	95134	02/06/2025	1902970200	£5788.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	02/06/2025	1902970200	£38.25	Revenue	Redacted Personal Information	2420196	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	12/06/2025	1902970214	£1500.00	Revenue	Redacted Personal Information	159031	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902970481	£1292.22	Revenue	Redacted Personal Information	16013973	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902970485	£1008.45	Revenue	Redacted Personal Information	16013973	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902970999	£6294.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902971011	£5733.00	Revenue	Redacted Personal Information	7690119	-	Z004	Government / Public Sector	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1784.43	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3276.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	20/06/2025	1902971664	£579.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101199	Temporary and Interim Staff	10999	20/06/2025	1902971664	£868.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2702.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2714.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1153.18	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1327.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1357.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2702.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£827.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£739.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1327.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3303.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£658.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3318.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1321.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	20/06/2025	1902971664	£758.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1157.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff		10999	20/06/2025	1902971664	£579.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	111301	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1764.71	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	102138	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1373.63	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Services	102138	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1711.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111102	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1762.73	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	20/06/2025	1902971664	£578.84	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1163.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1461.81	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1655.73	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1241.06	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1902.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1732.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1732.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1451.76	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1805.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1822.17	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1791.74	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1833.02	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111032	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1793.84	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111033	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1888.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111034	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1775.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111034	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1732.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111037	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1752.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111037	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1756.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111038	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1732.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111038	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1760.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111038	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1784.94	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111039	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1932.10	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111039	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1882.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111039	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1885.94	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1843.49	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111030	Temporary and Interim Staff		10999	20/06/2025	1902971664	£2032.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111030	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1807.65	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111030	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1834.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Cheltenham Locality	111031	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1927.47	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111001	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1786.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111001	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1762.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111002	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1724.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111002	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1844.54	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111002	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1896.97	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111002	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1724.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111003	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1428.39	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111003	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1934.94	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111003	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1646.28	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111004	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1804.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111004	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1986.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111006	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1817.88	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111006	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1920.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111006	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1389.35	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111008	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1955.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111008	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1732.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111008	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1931.87	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111008	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1901.44	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111009	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1769.88	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111009	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1973.54	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111010	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1855.74	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Gloucester Locality	111013	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1822.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111054	Temporary and Interim Staff		10999	20/06/2025	1902971664	£1724.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1661.42	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	20/06/2025	1902971664	£868.60	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	20/06/2025	1902971664	£686.34	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1150.09	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	20/06/2025	1902971664	£703.74	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	20/06/2025	1902971664	£695.06	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1237.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1732.37	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1739.82	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1746.76	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1430.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1443.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1444.48	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£184.18	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£115.56	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£387.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£132.23	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£187.79	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£134.82	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£132.23	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£269.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£276.95	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Temporary and Interim Staff	10999	20/06/2025	1902971664	£144.45	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1580.25	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1572.85	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Temporary and Interim Staff	10999	20/06/2025	1902971664	£250.38	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Temporary and Interim Staff	10999	20/06/2025	1902971664	£250.38	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	201313	Temporary and Interim Staff	10999	20/06/2025	1902971664	£674.10	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1075.48	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/06/2025	1902971664	£333.62	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/06/2025	1902971664	£314.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/06/2025	1902971664	£320.33	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/06/2025	1902971664	£326.48	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/06/2025	1902971664	£599.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1797.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1781.75	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2996.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3678.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1637.31	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3207.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2996.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3697.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2325.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2906.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3918.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3028.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2325.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2627.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2864.75	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2906.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2932.40	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2906.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Temporary and Interim Staff	10999	20/06/2025	1902971664	£909.44	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2389.52	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1771.86	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3235.95	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2294.40	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2466.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2466.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2617.56	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2456.41	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2456.43	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1811.11	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2912.97	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2233.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2913.75	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2456.44	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2612.57	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2612.59	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1359.54	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2118.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2497.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1287.55	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	20/06/2025	1902971664	£3061.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1079.31	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2171.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2285.51	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2094.94	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	20/06/2025	1902971664	£876.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	20/06/2025	1902971664	£25.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	20/06/2025	1902971664	£1825.95	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401203	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2642.55	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401203	Temporary and Interim Staff	10999	20/06/2025	1902971664	£2114.04	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	01/06/2025	1902972349	£2700.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	04/06/2025	1902972354	£45000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/06/2025	1902972851	£943.11	Revenue	Redacted Personal Information	2531054	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/06/2025	1902972855	£2142.34	Revenue	Redacted Personal Information	1997971	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/06/2025	1902972876	£629.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1189.62	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3276.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	27/06/2025	1902973792	£579.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101199	Temporary and Interim Staff	10999	27/06/2025	1902973792	£868.27	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3318.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3303.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2702.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2654.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£739.26	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3981.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1323.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£4053.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2702.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2642.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1321.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£4053.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1351.32	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£4053.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2714.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2714.64	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101198	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1369.92	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	27/06/2025	1902973792	£604.89	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111106	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1711.63	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Corporate Parenting and Children in Care	111102	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1726.73	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Front Door	101261	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1493.71	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Residential Care	CS&C Operational Services	101292	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1608.93	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101976	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2539.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101974	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2550.36	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101973	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2689.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3207.25	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	27/06/2025	1902973792	£766.25	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	27/06/2025	1902973792	£970.14	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101028	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1427.81	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3293.46	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	27/06/2025	1902973792	£710.01	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	27/06/2025	1902973792	£604.47	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3659.40	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Temporary and Interim Staff	10999	27/06/2025	1902973792	£654.84	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204415	Temporary and Interim Staff	10999	27/06/2025	1902973792	£491.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204415	Temporary and Interim Staff	10999	27/06/2025	1902973792	£122.78	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	27/06/2025	1902973792	£231.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	27/06/2025	1902973792	£346.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	27/06/2025	1902973792	£134.82	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	27/06/2025	1902973792	£115.56	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	27/06/2025	1902973792	£346.68	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Temporary and Interim Staff	10999	27/06/2025	1902973792	£231.12	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1743.95	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1681.27	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1708.08	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	208076	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1681.25	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	27/06/2025	1902973792	£715.22	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	27/06/2025	1902973792	£671.40	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1159.09	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	27/06/2025	1902973792	£307.04	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Temporary and Interim Staff	10999	27/06/2025	1902973792	£143.92	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1265.93	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1734.55	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals	208068	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1750.67	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1429.84	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1436.37	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1254.03	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1580.25	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Temporary and Interim Staff	10999	27/06/2025	1902973792	£125.19	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Temporary and Interim Staff	10999	27/06/2025	1902973792	£125.19	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	201313	Temporary and Interim Staff	10999	27/06/2025	1902973792	£539.28	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1421.17	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2996.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	27/06/2025	1902973792	£712.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1797.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3918.15	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2906.70	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3697.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2996.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3207.30	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2183.08	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3678.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3028.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2864.75	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2627.80	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1940.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Temporary and Interim Staff	10999	27/06/2025	1902973792	£909.44	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2708.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	27/06/2025	1902973792	£25.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2708.50	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Temporary and Interim Staff	10999	27/06/2025	1902973792	£25.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2612.59	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1359.54	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2612.59	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2612.58	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2233.69	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2456.44	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2913.76	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2912.97	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2456.43	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2456.42	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2690.28	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2466.77	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2466.79	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2294.40	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1438.20	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2362.48	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2679.19	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	27/06/2025	1902973792	£3061.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1287.55	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2497.05	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2094.94	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2285.51	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2155.96	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Development Control	306121	Temporary and Interim Staff	10999	27/06/2025	1902973792	£876.90	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	27/06/2025	1902973792	£25.00	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Temporary and Interim Staff	10999	27/06/2025	1902973792	£1825.95	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401203	Temporary and Interim Staff	10999	27/06/2025	1902973792	£2642.55	Revenue	Redacted Personal Information	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/06/2025	1902973793	£1295.74	Revenue	Redacted Personal Information	2626854	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/06/2025	1902973794	£1542.02	Revenue	Redacted Personal Information	2626854	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Personal needs	45100	02/06/2025	1902974006	£50.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Special allowances	58060	02/06/2025	1902974006	£140.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Mobile Telephony-Rental, Calls, Purchase	44200	02/06/2025	1902974006	£10.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£9.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£45.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£9.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£45.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£9.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£17.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£45.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£37.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£45.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£9.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	02/06/2025	1902974006	£165.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	02/06/2025	1902974006	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	02/06/2025	1902974006	£20.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	02/06/2025	1902974006	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	02/06/2025	1902974006	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	02/06/2025	1902974006	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Professional fees	43010	02/06/2025	1902974006	£30.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Transport - service users	30120	02/06/2025	1902974006	£15.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Transport - service users	30120	02/06/2025	1902974006	£15.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Quarterly Clothing	58020	02/06/2025	1902974006	£102.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	02/06/2025	1902974006	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	02/06/2025	1902974006	£226.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	02/06/2025	1902974006	£36.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	02/06/2025	1902974006	£31.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	02/06/2025	1902974006	£35.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	02/06/2025	1902974006	£44.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	02/06/2025	1902974006	£34.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	02/06/2025	1902974006	£33.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	02/06/2025	1902974006	£22.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	02/06/2025	1902974006	£50.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	02/06/2025	1902974006	£40.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Services	104057	Special allowances	58060	02/06/2025	1902974006	£383.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108292	Educational activities	47820	02/06/2025	1902974007	£16834.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	High Needs	108265	Educational activities	47820	02/06/2025	1902974008	£19326.22	Revenue	Redacted Personal Information		Large (250+ emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	02/06/2025	1902974009	£29184.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Educational activities	47820	02/06/2025	1902974010	£11088.00	Revenue	Redacted Personal Information	6207590	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Educational activities	47820	02/06/2025	1902974011	£12606.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	02/06/2025	1902974023	£230.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107818	Gas	21020	02/06/2025	1902974023	£223.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107619	Gas	21020	02/06/2025	1902974023	£201.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107726	Gas	21020	02/06/2025	1902974023	£508.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107742	Gas	21020	02/06/2025	1902974023	£460.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107886	Gas	21020	02/06/2025	1902974023	£10.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107816	Gas	21020	02/06/2025	1902974023	£473.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107891	Gas	21020	02/06/2025	1902974023	£504.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107811	Gas	21020	02/06/2025	1902974023	£729.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107888	Gas	21020	02/06/2025	1902974023	£757.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107569	Gas	21020	02/06/2025	1902974023	£784.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107797	Gas	21020	02/06/2025	1902974023	£811.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107786	Gas	21020	02/06/2025	1902974023	£1199.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107892	Gas	21020	02/06/2025	1902974023	£1474.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107678	Gas	21020	02/06/2025	1902974023	£749.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107781	Gas	21020	02/06/2025	1902974023	£633.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107900	Gas	21020	02/06/2025	1902974023	£1122.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107686	Gas	21020	02/06/2025	1902974023	£550.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107656	Gas	21020	02/06/2025	1902974023	£888.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107817	Gas	21020	02/06/2025	1902974023	£1155.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107886	Gas	21020	02/06/2025	1902974023	£891.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107812	Gas	21020	02/06/2025	1902974023	£760.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107825	Gas	21020	02/06/2025	1902974023	£387.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107952	Gas	21020	02/06/2025	1902974023	£79.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107929	Gas	21020	02/06/2025	1902974023	£1398.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107620	Gas	21020	02/06/2025	1902974023	£446.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107717	Gas	21020	02/06/2025	1902974023	£76.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107888	Gas	21020	02/06/2025	1902974023	£510.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107721	Gas	21020	02/06/2025	1902974023	£375.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107803	Gas		21020	02/06/2025	1902974023	£988.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107733	Gas		21020	02/06/2025	1902974023	£237.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107693	Gas		21020	02/06/2025	1902974023	£89.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107693	Gas		21020	02/06/2025	1902974023	£367.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107837	Gas		21020	02/06/2025	1902974023	£130.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107782	Gas		21020	02/06/2025	1902974023	£216.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107586	Gas		21020	02/06/2025	1902974023	£309.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107717	Gas		21020	02/06/2025	1902974023	£380.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107726	Gas		21020	02/06/2025	1902974023	£418.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107558	Gas		21020	02/06/2025	1902974023	£512.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107580	Gas		21020	02/06/2025	1902974023	£448.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107948	Gas		21020	02/06/2025	1902974023	£363.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107800	Gas		21020	02/06/2025	1902974023	£474.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107952	Gas		21020	02/06/2025	1902974023	£611.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107803	Gas		21020	02/06/2025	1902974023	£35.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107936	Gas		21020	02/06/2025	1902974023	£267.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107906	Gas		21020	02/06/2025	1902974023	£337.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107583	Gas		21020	02/06/2025	1902974023	£490.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107567	Gas		21020	02/06/2025	1902974023	£437.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107657	Gas		21020	02/06/2025	1902974023	£534.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107682	Gas		21020	02/06/2025	1902974023	£594.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107767	Gas		21020	02/06/2025	1902974023	£476.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107672	Gas		21020	02/06/2025	1902974023	£70.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107862	Electricity		21010	02/06/2025	1902974023	£601.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107726	Electricity		21010	02/06/2025	1902974023	£561.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107726	Electricity		21010	02/06/2025	1902974023	£6.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107678	Electricity		21010	02/06/2025	1902974023	£1703.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107682	Electricity		21010	02/06/2025	1902974023	£168.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107682	Electricity		21010	02/06/2025	1902974023	£573.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107775	Electricity		21010	02/06/2025	1902974023	£38.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107948	Electricity		21010	02/06/2025	1902974023	£333.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107948	Electricity		21010	02/06/2025	1902974023	£6.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107531	Electricity		21010	02/06/2025	1902974023	£531.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107534	Electricity		21010	02/06/2025	1902974023	£290.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107534	Electricity		21010	02/06/2025	1902974023	£6.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107837	Electricity		21010	02/06/2025	1902974023	£125.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107851	Electricity		21010	02/06/2025	1902974023	£2220.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107852	Electricity		21010	02/06/2025	1902974023	£579.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107852	Electricity		21010	02/06/2025	1902974023	£249.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107671	Electricity		21010	02/06/2025	1902974023	£163.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107671	Electricity		21010	02/06/2025	1902974023	£67.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107559	Electricity		21010	02/06/2025	1902974023	£468.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107671	Electricity		21010	02/06/2025	1902974023	£133.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107714	Electricity		21010	02/06/2025	1902974023	£226.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107724	Electricity		21010	02/06/2025	1902974023	£571.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107724	Electricity		21010	02/06/2025	1902974023	£6.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107731	Electricity		21010	02/06/2025	1902974023	£111.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107775	Electricity		21010	02/06/2025	1902974023	£354.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107805	Electricity		21010	02/06/2025	1902974023	£431.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107559	Electricity		21010	02/06/2025	1902974023	£38.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107743	Electricity		21010	02/06/2025	1902974023	£554.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107551	Electricity		21010	02/06/2025	1902974023	£283.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107551	Electricity		21010	02/06/2025	1902974023	£417.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107827	Electricity		21010	02/06/2025	1902974023	£369.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107805	Electricity		21010	02/06/2025	1902974023	£56.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107559	Electricity		21010	02/06/2025	1902974023	£28.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107743	Electricity		21010	02/06/2025	1902974023	£727.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107559	Electricity		21010	02/06/2025	1902974023	£479.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107559	Electricity		21010	02/06/2025	1902974023	-£28.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107743	Electricity		21010	02/06/2025	1902974023	-£2051.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107559	Electricity		21010	02/06/2025	1902974023	-£680.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107811	Community Focused School Costs		47850	02/06/2025	1902974023	£119.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Special School Budgets DSG	School Balances	107127	Gas		21020	02/06/2025	1902974023	£1168.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Gas		21020	02/06/2025	1902974023	£101.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Gas		21020	02/06/2025	1902974023	£101.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas		21020	02/06/2025	1902974023	£193.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas		21020	02/06/2025	1902974023	£472.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Gas		21020	02/06/2025	1902974023	£88.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Heating Oil & Solid Fuel		21030	02/06/2025	1902974023	£997.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£186.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	02/06/2025	1902974023	£198.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	02/06/2025	1902974023	£331.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	02/06/2025	1902974023	£206.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	02/06/2025	1902974023	£398.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£332.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	02/06/2025	1902974023	£291.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£274.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£521.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	02/06/2025	1902974023	£9.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	02/06/2025	1902974023	£828.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	02/06/2025	1902974023	£138.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	02/06/2025	1902974023	£173.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	02/06/2025	1902974023	£724.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	02/06/2025	1902974023	£502.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	02/06/2025	1902974023	£372.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	02/06/2025	1902974023	£491.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	02/06/2025	1902974023	£269.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas		21020	02/06/2025	1902974023	£858.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	02/06/2025	1902974023	£203.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£231.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	02/06/2025	1902974023	£90.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	02/06/2025	1902974023	£114.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	02/06/2025	1902974023	£760.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£309.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	02/06/2025	1902974023	£212.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£212.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	02/06/2025	1902974023	£271.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£178.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas		21020	02/06/2025	1902974023	£520.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£101.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803129	Gas		21020	02/06/2025	1902974023	£560.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£120.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	02/06/2025	1902974023	£57.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	02/06/2025	1902974023	£89.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£124.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£256.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	02/06/2025	1902974023	£243.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	02/06/2025	1902974023	£122.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£240.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	02/06/2025	1902974023	£390.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	02/06/2025	1902974023	£334.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	02/06/2025	1902974023	£234.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	02/06/2025	1902974023	£421.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	02/06/2025	1902974023	£89.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	02/06/2025	1902974023	£550.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	02/06/2025	1902974023	£383.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	02/06/2025	1902974023	£10.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	02/06/2025	1902974023	£128.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Gas	21020	02/06/2025	1902974023	£438.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	02/06/2025	1902974023	£462.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	02/06/2025	1902974023	£63.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	02/06/2025	1902974023	£595.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	02/06/2025	1902974023	£105.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	02/06/2025	1902974023	£50.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	02/06/2025	1902974023	£9.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	£23.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	£178.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	02/06/2025	1902974023	£438.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	02/06/2025	1902974023	£110.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	£120.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	£120.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	£117.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	£120.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	£120.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	£109.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	02/06/2025	1902974023	£87.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	-£478.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	-£548.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	-£539.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	-£625.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	02/06/2025	1902974023	-£548.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Gas	21020	02/06/2025	1902974023	£1911.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Gas	21020	02/06/2025	1902974023	£571.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£117.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£1092.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£122.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£62.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£134.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£90.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£180.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£203.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£200.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£32.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£168.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£516.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£150.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£208.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£117.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	02/06/2025	1902974023	£92.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	02/06/2025	1902974023	£418.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	02/06/2025	1902974023	£32.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	02/06/2025	1902974023	£378.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	02/06/2025	1902974023	£460.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	02/06/2025	1902974023	-£690.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	02/06/2025	1902974023	£4259.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	02/06/2025	1902974023	£4217.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	02/06/2025	1902974023	-£1299.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	02/06/2025	1902974023	-£1257.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Electricity	21010	02/06/2025	1902974023	£74.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£21.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£25.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£20.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£20.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£19.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£19.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£20.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£20.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£20.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£18.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	£20.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	-£20.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	-£19.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	-£20.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	-£20.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	-£20.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	-£20.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	02/06/2025	1902974023	-£18.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Electricity	21010	02/06/2025	1902974023	£1133.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£101.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£8.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£25.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£8.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£8.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£36.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£518.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£27.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£173.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£37.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£167.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	£73.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£57.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£57.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£67.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£58.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£65.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£62.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£57.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£69.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£74.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	02/06/2025	1902974023	-£79.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	02/06/2025	1902974023	£57.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	02/06/2025	1902974023	£58.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	02/06/2025	1902974023	£60.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	02/06/2025	1902974023	-£92.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	02/06/2025	1902974023	-£95.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/06/2025	1902974024	£648.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	02/06/2025	1902974024	-£46.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974024	£469.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974025	£8376.48	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974025	-£1147.20	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974025	-£346.08	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/06/2025	1902974026	£978.00	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/06/2025	1902974026	-£48.90	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/06/2025	1902974027	£978.00	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974029	£1843.75	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	02/06/2025	1902974031	£3814.00	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/06/2025	1902974032	£5200.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	02/06/2025	1902974033	£5000.00	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974034	£1169.00	Revenue	Redacted Personal Information	11572722	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	02/06/2025	1902974037	£3814.00	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974038	-£3390.42	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974039	£3390.40	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974040	£2091.85	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974041	£12064.19	Revenue	Redacted Personal Information	11572722	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974042	£0.12	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974042	£752.68	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974042	£786.76	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974042	£876.48	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974042	-£1.78	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974042	-£0.01	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	02/06/2025	1902974042	£298.43	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	02/06/2025	1902974042	£300.08	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	02/06/2025	1902974042	-£0.02	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974042	£0.30	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974042	£2255.93	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£0.02	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£0.09	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£145.18	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£415.16	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	02/06/2025	1902974042	£0.21	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	02/06/2025	1902974042	£2757.54	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974042	£1.11	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974042	£3486.00	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£742.43	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£778.03	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£996.85	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£1414.51	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£1489.17	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£1791.97	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£3431.65	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£3734.41	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£388.84	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£164.12	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£0.47	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£0.30	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£0.27	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£0.21	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	£0.15	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974042	-£0.01	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/06/2025	1902974042	£0.13	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/06/2025	1902974042	£0.35	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/06/2025	1902974042	£1597.45	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/06/2025	1902974042	£2595.96	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/06/2025	1902974042	£3471.51	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/06/2025	1902974042	-£0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£828.30	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£926.35	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	-£0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£0.12	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£0.14	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£0.20	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£0.28	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£0.76	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£1.12	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£23.11	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£49.54	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£93.57	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£119.68	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£149.60	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£391.54	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£412.38	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£482.62	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£4742.26	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£4410.79	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£3842.61	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£3531.75	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£1888.83	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£1647.87	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£1557.94	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£1085.68	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£1068.32	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£855.32	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£772.93	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	£712.44	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	-£0.05	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	-£0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974042	-£0.01	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£0.07	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£194.56	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£409.14	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	£2455.80	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974042	-£0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	02/06/2025	1902974042	£0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	02/06/2025	1902974042	£0.14	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	02/06/2025	1902974042	£1059.50	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	02/06/2025	1902974042	£1446.28	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	02/06/2025	1902974042	£1737.81	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	02/06/2025	1902974042	-£34.13	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	02/06/2025	1902974043	£679.00	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	02/06/2025	1902974043	£671.33	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£3064.76	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£2966.04	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£2937.05	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£2035.67	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£1261.00	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£1067.00	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£970.00	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£769.53	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£582.00	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£367.79	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£194.00	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£145.50	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£0.04	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£0.03	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	£0.01	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/06/2025	1902974043	£291.00	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	02/06/2025	1902974043	£0.06	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	-£988.94	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	-£988.84	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	02/06/2025	1902974043	-£988.67	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974044	£170.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974044	£1031.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974044	£912.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974044	£5475.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974044	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974044	£123.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/06/2025	1902974044	£94.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/06/2025	1902974044	£173.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/06/2025	1902974044	£188.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/06/2025	1902974044	£1103.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	02/06/2025	1902974044	£228.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	02/06/2025	1902974044	£1395.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	02/06/2025	1902974044	£1322.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£3370.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£1759.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£1663.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£1580.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£1388.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£1052.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£917.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£553.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£552.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£396.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£284.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£266.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£261.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£181.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£155.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£93.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£103.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974044	£105.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	02/06/2025	1902974044	£2510.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	02/06/2025	1902974044	£571.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	02/06/2025	1902974044	£98.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	02/06/2025	1902974044	£627.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/06/2025	1902974044	£157.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/06/2025	1902974044	£241.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/06/2025	1902974044	£403.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/06/2025	1902974044	£696.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/06/2025	1902974044	£939.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/06/2025	1902974044	£2433.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	02/06/2025	1902974044	£122.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£15.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£60.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£62.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£75.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£96.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£124.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£147.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£219.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£221.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£221.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£365.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£368.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£369.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£417.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£485.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£487.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£574.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£864.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£875.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£977.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£1306.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£1326.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£2203.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£2491.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£2918.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£2988.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	02/06/2025	1902974044	£3484.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	02/06/2025	1902974044	£176.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£170.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£118.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£61.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£60.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£361.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£369.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£551.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£566.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£1036.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974044	£3306.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974044	£242.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974044	£382.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	02/06/2025	1902974044	£92.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	02/06/2025	1902974044	£553.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	02/06/2025	1902974045	£949.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	02/06/2025	1902974045	£0.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	02/06/2025	1902974045	£1672.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	02/06/2025	1902974045	-£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	02/06/2025	1902974045	£7158.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	02/06/2025	1902974045	£3697.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	02/06/2025	1902974045	£0.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974045	£346.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974045	£186.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974045	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£2509.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£2392.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£2379.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£2057.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£1386.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£1077.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£887.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£858.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£709.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£675.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£583.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£423.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£234.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£122.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	-£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	02/06/2025	1902974045	-£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/06/2025	1902974045	£3437.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/06/2025	1902974045	£3067.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	02/06/2025	1902974045	£2839.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974045	£0.07	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974045	£0.01	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Home Care	57042	02/06/2025	1902974045	£672.78	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Home Care	57042	02/06/2025	1902974045	£0.11	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£989.51	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£610.01	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£601.76	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£570.91	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£402.19	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£0.12	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£0.09	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£0.08	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£0.06	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£0.05	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£1136.39	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	£1360.67	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	02/06/2025	1902974045	-£0.01	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/06/2025	1902974046	£422.77	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/06/2025	1902974046	£715.64	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/06/2025	1902974046	£1779.60	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/06/2025	1902974046	£2543.27	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/06/2025	1902974046	£4201.88	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	02/06/2025	1902974046	-£1621.27	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/06/2025	1902974046	£1753.27	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/06/2025	1902974046	£1754.07	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/06/2025	1902974046	£1779.95	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/06/2025	1902974046	-£1681.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/06/2025	1902974046	-£1628.27	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	02/06/2025	1902974046	-£1628.06	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	02/06/2025	1902974048	£6422.84	Revenue	Redacted Personal Information	8508052	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	02/06/2025	1902974048	-£586.84	Revenue	Redacted Personal Information	8508052	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	02/06/2025	1902974050	£340.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	02/06/2025	1902974050	£2550.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	27/06/2025	1902974051	£4580.98	Revenue	Redacted Personal Information	7276039	Large (250+ emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	27/06/2025	1902974051	-£212.38	Revenue	Redacted Personal Information	7276039	Large (250+ emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	02/06/2025	1902974052	£0.01	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	02/06/2025	1902974052	£28.33	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	02/06/2025	1902974052	£231.28	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	02/06/2025	1902974052	£0.41	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	02/06/2025	1902974052	£1223.86	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	02/06/2025	1902974053	£332.84	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	02/06/2025	1902974053	£384.15	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	02/06/2025	1902974053	-£0.02	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974054	£846.24	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974054	-£34.84	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974054	£100.00	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974055	£0.01	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974055	£0.04	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974055	£454.30	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	02/06/2025	1902974055	£684.64	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974055	£0.02	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974055	£89.57	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	02/06/2025	1902974055	£845.61	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	02/06/2025	1902974055	£4096.59	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	02/06/2025	1902974055	-£0.07	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	02/06/2025	1902974055	£1817.34	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	02/06/2025	1902974055	£0.11	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	02/06/2025	1902974055	£1837.36	Revenue	Redacted Personal Information	11727610	-	2003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	02/06/2025	1902974055	£3007.50	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	02/06/2025	1902974055	£8867.16	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	02/06/2025	1902974055	-£0.01	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	02/06/2025	1902974055	£0.01	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	02/06/2025	1902974055	£0.04	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	02/06/2025	1902974055	£87.42	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	02/06/2025	1902974055	£435.58	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	02/06/2025	1902974055	£3151.75	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.03	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.10	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£205.85	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£313.12	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£343.56	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/06/2025	1902974055	£0.03	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/06/2025	1902974055	£1671.54	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	02/06/2025	1902974055	£2026.46	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	02/06/2025	1902974055	£0.20	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	02/06/2025	1902974055	£1648.41	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	02/06/2025	1902974055	£0.03	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	02/06/2025	1902974055	£2053.90	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.05	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£220.41	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£1732.19	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	£0.01	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	£0.14	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	£0.27	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	£70.70	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	£529.19	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	£623.28	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	£893.59	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	£1143.63	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	£3210.68	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	02/06/2025	1902974055	-£0.03	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	02/06/2025	1902974055	£0.07	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	02/06/2025	1902974055	£279.07	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	02/06/2025	1902974055	£842.52	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	02/06/2025	1902974055	£2736.15	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	02/06/2025	1902974055	-£1368.07	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£3817.53	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	-£0.01	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£0.13	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£0.13	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£0.13	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£0.54	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£303.47	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£539.64	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£626.46	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£704.25	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£1118.57	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£1345.54	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£1422.92	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£1670.67	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£1716.68	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£2855.78	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£3378.69	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£3971.97	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£0.01	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	02/06/2025	1902974055	£0.01	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974055	£0.02	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974055	£0.03	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974055	£0.04	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974055	£0.11	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	02/06/2025	1902974055	£0.21	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.01	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.02	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.11	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.16	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.16	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.22	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£57.82	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£299.58	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£456.27	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£692.36	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£708.07	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£1703.04	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£2713.92	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	-£0.03	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£0.04	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£12.87	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£63.08	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£261.45	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Short Term Support Domiciliary Care	57049	02/06/2025	1902974055	£355.11	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Home Care	57042	02/06/2025	1902974055	£852.36	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Home Care	57042	02/06/2025	1902974055	-£0.05	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	02/06/2025	1902974055	£0.21	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	02/06/2025	1902974055	£0.24	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	02/06/2025	1902974055	£1095.47	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	02/06/2025	1902974055	£1938.98	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	02/06/2025	1902974055	£0.13	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	02/06/2025	1902974055	£1034.89	Revenue	Redacted Personal Information	11727610	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974056	£86.94	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974056	£755.57	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974056	-£31.12	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974056	£10.72	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974056	£89.29	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974057	£0.01	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974057	£811.39	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974057	£100.00	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974058	£0.01	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974058	£811.39	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974058	£100.00	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974059	£0.01	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974059	£811.39	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974059	£100.00	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974060	£0.01	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974060	£811.39	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974060	£100.00	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974061	£0.01	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974061	£811.39	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974061	£100.00	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974062	£0.01	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974062	£811.39	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974062	£100.00	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974063	£0.01	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	02/06/2025	1902974063	£811.39	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	02/06/2025	1902974063	£100.00	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	02/06/2025	1902974064	£4285.70	Revenue	Redacted Personal Information	10549608	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	02/06/2025	1902974065	£5215.00	Revenue	Redacted Personal Information	10549608	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	02/06/2025	1902974065	-£4285.70	Revenue	Redacted Personal Information	10549608	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	02/06/2025	1902974065	-£36.45	Revenue	Redacted Personal Information	10549608	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Community Other LT Care	57045	02/06/2025	1902974066	£4.18	Revenue	Redacted Personal Information	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Community Other LT Care	57045	02/06/2025	1902974066	£29.28	Revenue	Redacted Personal Information	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Community Other LT Care	57045	02/06/2025	1902974066	£709.28	Revenue	Redacted Personal Information	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	1902974071	£14574.00	Capital	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	03/06/2025	1902974084	£28917.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Balance Sheet	Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	03/06/2025	1902974085	£875.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974181	£603.85	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974182	£960.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974187	£525.10	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974190	£910.47	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974193	£638.35	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974196	£686.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974203	£503.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974221	£801.48	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974224	£656.70	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974232	£1636.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974240	£612.18	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974242	£1235.66	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974262	£998.18	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974268	£579.66	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974269	£582.98	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974277	£584.09	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974285	£808.23	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974289	£615.42	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974290	£681.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974300	£526.05	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974302	£522.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974306	£1036.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974321	£690.39	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974327	£610.59	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974330	£911.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974332	£560.67	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974344	£852.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974350	£1040.39	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974355	£649.47	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974363	£649.47	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974366	£614.90	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974372	£641.52	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974385	£509.54	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974404	£792.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974409	£739.17	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974412	£1313.86	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974420	£924.95	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974421	£1205.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974437	£1602.83	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974438	£896.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974440	£582.97	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974442	£854.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974443	£818.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974448	£1640.90	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974450	£1053.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974451	£654.54	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974453	£602.09	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	03/06/2025	1902974459	£669.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Licences	47740	03/06/2025	1902974603	£94.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	03/06/2025	1902974603	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	03/06/2025	1902974603	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	03/06/2025	1902974603	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	03/06/2025	1902974603	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	03/06/2025	1902974603	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	03/06/2025	1902974603	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	03/06/2025	1902974603	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	03/06/2025	1902974603	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	03/06/2025	1902974604	£57510.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	03/06/2025	1902974605	£89145.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	03/06/2025	1902974606	£93150.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£169.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£320.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£340.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£675.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£1700.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£633.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£675.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£675.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£1013.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Community Other LT Care	57045	03/06/2025	1902974607	£1680.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	03/06/2025	1902974608	£260.24	Revenue	Redacted Personal Information	12837237	-	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	03/06/2025	1902974608	£1497.12	Revenue	Redacted Personal Information	12837237	-	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	03/06/2025	1902974608	-£10.72	Revenue	Redacted Personal Information	12837237	-	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	03/06/2025	1902974609	£1588.72	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/06/2025	1902974609	£2837.00	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/06/2025	1902974610	£1259.00	Revenue	Redacted Personal Information	2981404	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/06/2025	1902974610	£7242.96	Revenue	Redacted Personal Information	2981404	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974614	£5.69	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974614	£39.74	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974614	£963.68	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974615	£8.03	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974615	£56.16	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974615	£1360.64	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974616	£10.03	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974616	£70.20	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974616	£1700.80	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/06/2025	1902974619	£5497.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974620	£8.03	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974620	£52.65	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974620	£1020.48	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974622	£33.32	Revenue	Redacted Personal Information	2899123	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974622	£691.92	Revenue	Redacted Personal Information	2899123	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974623	£9.13	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974623	£63.96	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974623	£1552.68	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974624	£8.03	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974624	£56.16	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974624	£1360.64	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	03/06/2025	1902974625	£6045.44	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	03/06/2025	1902974625	-£267.72	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974626	£26.18	Revenue	Redacted Personal Information	2899123	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974626	£576.60	Revenue	Redacted Personal Information	2899123	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974627	£10.03	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974627	£66.69	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974627	£1702.40	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974629	£19.04	Revenue	Redacted Personal Information	2899123	-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974653	£42.12	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974653	£765.36	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974654	£10.03	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974654	£70.20	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974654	£1700.80	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974655	£10.03	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974655	£70.20	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974655	£1700.80	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974656	£10.19	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974656	£432.54	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974656	£1297.62	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974656	-£1244.16	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Community Other LT Care	57045	03/06/2025	1902974657	£118.76	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Community Other LT Care	57045	03/06/2025	1902974657	£237.52	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Community Other LT Care	57045	03/06/2025	1902974657	£296.32	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045	03/06/2025	1902974657	£237.52	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045	03/06/2025	1902974657	£356.28	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	03/06/2025	1902974657	£118.75	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	03/06/2025	1902974657	£237.52	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Community Other LT Care	57045	03/06/2025	1902974657	£475.04	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	03/06/2025	1902974658	£4.59	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	03/06/2025	1902974658	£32.16	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	03/06/2025	1902974658	£780.40	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	03/06/2025	1902974659	£949.20	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	03/06/2025	1902974663	£9.29	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	03/06/2025	1902974663	£678.00	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974664	£4.51	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974664	£31.52	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974664	£763.92	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	03/06/2025	1902974667	£3.67	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	03/06/2025	1902974667	£25.68	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	03/06/2025	1902974667	£623.52	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	03/06/2025	1902974669	£563.28	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	03/06/2025	1902974670	£598.64	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	03/06/2025	1902974671	£6.01	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	03/06/2025	1902974671	£42.12	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	03/06/2025	1902974671	£1020.48	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	03/06/2025	1902974672	£563.28	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	03/06/2025	1902974673	£4.01	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	03/06/2025	1902974673	£28.08	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	03/06/2025	1902974673	£680.32	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974674	£517.40	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974675	£740.74	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974677	£529.10	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974678	£634.92	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974681	£825.50	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/06/2025	1902974685	£1460.40	Revenue	Redacted Personal Information	13075077	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	03/06/2025	1902974685	-£235.40	Revenue	Redacted Personal Information	13075077	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	03/06/2025	1902974687	£528.32	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/06/2025	1902974689	£932.56	Revenue	Redacted Personal Information	20453R	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	03/06/2025	1902974689	£1279.36	Revenue	Redacted Personal Information	20453R	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	03/06/2025	1902974689	-£432.49	Revenue	Redacted Personal Information	20453R	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/06/2025	1902974690	£932.56	Revenue	Redacted Personal Information	20453R	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	03/06/2025	1902974690	£1279.36	Revenue	Redacted Personal Information	20453R	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	03/06/2025	1902974690	-£172.64	Revenue	Redacted Personal Information	20453R	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/06/2025	1902974691	£932.56	Revenue	Redacted Personal Information	20453R	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	03/06/2025	1902974691	£1279.36	Revenue	Redacted Personal Information	20453R	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	03/06/2025	1902974691	-£172.64	Revenue	Redacted Personal Information	20453R	SME (2-249 emps)	Z018	Care Home	

Payments made during June 2025

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Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/06/2025	1902974723	-£288.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/06/2025	1902974723	-£57.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	03/06/2025	1902974723	-£57.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	03/06/2025	1902974723	£4815.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	03/06/2025	1902974723	£1096.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£2722.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£837.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£837.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£764.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£733.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£634.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£366.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£235.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£205.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£178.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£102.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£16.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£4.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£4.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£3.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/06/2025	1902974723	£2.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	03/06/2025	1902974724	£3.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	03/06/2025	1902974724	£161.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	03/06/2025	1902974724	£574.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/06/2025	1902974724	£2.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/06/2025	1902974724	£24.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/06/2025	1902974724	£112.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/06/2025	1902974724	£399.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/06/2025	1902974724	£1178.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/06/2025	1902974724	£4194.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	03/06/2025	1902974724	£824.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	03/06/2025	1902974724	£10.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	03/06/2025	1902974724	£20.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	03/06/2025	1902974724	£491.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	03/06/2025	1902974724	£982.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	03/06/2025	1902974724	£1747.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	03/06/2025	1902974724	£3495.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Accommodation	57044	03/06/2025	1902974724	£1146.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£687.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£749.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£749.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£799.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£834.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£873.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£931.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£1048.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£1048.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£1080.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£1080.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£1148.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£1198.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£1227.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£1573.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£1573.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£2447.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£2971.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£3845.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/06/2025	1902974724	£3845.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	04/06/2025	1902974893	£700.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	04/06/2025	1902974894	£595.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	04/06/2025	1902974895	£1276.80	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	04/06/2025	1902974896	£989.60	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	04/06/2025	1902974896	£989.60	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	04/06/2025	1902974897	£1552.50	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	04/06/2025	1902974898	£2640.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	04/06/2025	1902974899	£5440.00	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	04/06/2025	1902974903	£1670.72	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	04/06/2025	1902974904	£967.68	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Special School Transport	30192	04/06/2025	1902974905	£1336.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974909	£1920.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974910	£1248.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974911	£1555.20	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974912	£1372.20	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974913	£1467.20	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974914	£1592.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974915	£1908.80	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974916	£1920.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974917	£770.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974918	£1194.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974919	£1334.70	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974920	£2800.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974921	£2800.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974922	£1976.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974923	£1360.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974924	£2208.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974925	£2400.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974926	£1272.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974927	£2168.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974928	£728.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974929	£1512.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974930	£2056.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974931	£2672.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974932	£2864.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974933	£1312.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974934	£2688.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974935	£2704.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974936	£2560.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974938	£1400.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974939	£1272.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974940	£1920.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974941	£1448.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974942	£2220.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974943	£3230.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974944	£2574.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974945	£2031.84	Revenue	A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974946	£1040.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974947	£1408.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974948	£2070.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974949	£1400.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974950	£1424.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974951	£1744.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974952	£1364.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974953	£1656.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974954	£1575.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974955	£1792.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974956	£2480.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974957	£1317.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	04/06/2025	1902974958	£1210.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	04/06/2025	1902974962	£306.54	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	04/06/2025	1902974962	£476.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902974974	£821.42	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902974979	£1549.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902974980	£735.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Domiciliary Care Agency	55020	04/06/2025	1902974999	£615.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975006	£1128.33	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975007	£1087.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975009	£939.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975011	£871.74	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975020	£705.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975021	£913.86	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975028	£1202.86	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975043	£514.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975047	£1009.45	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975048	£592.37	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975051	£777.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975052	£592.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975053	£522.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	108269	Direct Support Payments to Individuals	60120	04/06/2025	1902975057	£700.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975059	£522.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975062	£3129.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975066	£563.36	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975068	£553.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975069	£2059.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975071	£730.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975076	£777.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975077	£714.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975083	£3376.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975086	£536.54	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975088	£504.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975089	£1322.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975090	£571.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975092	£571.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975093	£671.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975096	£750.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975103	£5480.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975109	£1044.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975111	£912.58	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975112	£980.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975117	£564.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975127	£965.21	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975128	£541.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975131	£578.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975135	£850.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975141	£1048.61	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975142	£901.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975144	£1075.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975146	£537.22	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975151	£746.51	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975152	£2016.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975157	£2885.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975164	£618.55	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Direct Support Payments to Individuals	60120	04/06/2025	1902975167	£1037.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975168	£2358.22	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	04/06/2025	1902975171	£1351.88	Revenue	Redacted Personal Information		-	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	05/06/2025	1902975454	£1072.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	05/06/2025	1902975455	£1008.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	05/06/2025	1902975457	£594.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	05/06/2025	1902975458	£715.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	05/06/2025	1902975459	£795.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	05/06/2025	1902975461	£1976.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	05/06/2025	1902975466	£2640.00	Revenue	A1 Taxi Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	05/06/2025	1902975467	£1520.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	05/06/2025	1902975468	£2384.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport		30191	05/06/2025	1902975470	£1504.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	05/06/2025	1902975471	£1902.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport		30191	05/06/2025	1902975472	£2048.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport		30191	05/06/2025	1902975473	£2080.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	05/06/2025	1902975474	£1064.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	05/06/2025	1902975475	£620.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	05/06/2025	1902975477	£1300.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975478	£1092.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975479	£2512.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975480	£1504.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975481	£1680.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975482	£2294.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975483	£1680.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975484	£1892.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975486	£1440.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975487	£1568.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975488	£1560.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975489	£1360.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975490	£770.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975491	£2240.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975492	£2480.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975494	£3040.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975495	£1632.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975497	£1600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975498	£1568.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	05/06/2025	1902975500	£1793.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	05/06/2025	1902975501	£222.78	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	05/06/2025	1902975501	£222.78	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	05/06/2025	1902975501	£179.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	05/06/2025	1902975501	£179.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	05/06/2025	1902975502	£179.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	05/06/2025	1902975502	£419.86	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	05/06/2025	1902975502	£59.98	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	05/06/2025	1902975502	£370.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	05/06/2025	1902975502	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	05/06/2025	1902975502	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	05/06/2025	1902975502	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	05/06/2025	1902975502	£117.30	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	05/06/2025	1902975502	£273.70	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	05/06/2025	1902975502	£39.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	05/06/2025	1902975502	£243.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	05/06/2025	1902975502	£284.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	05/06/2025	1902975502	£284.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	05/06/2025	1902975502	£284.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users		30120	05/06/2025	1902975507	£94.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users		30120	05/06/2025	1902975507	£90.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances		58060	05/06/2025	1902975507	£35.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances		58030	05/06/2025	1902975507	£12.90	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Special allowances		58060	05/06/2025	1902975507	£75.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Rents		22000	05/06/2025	1902975507	£108.75	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs		45100	05/06/2025	1902975507	£10.65	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs		45100	05/06/2025	1902975507	£5.74	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Personal needs		45100	05/06/2025	1902975507	£4.70	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances		58030	05/06/2025	1902975507	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances		58030	05/06/2025	1902975507	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Domiciliary Care Agency		55020	05/06/2025	1902975509	£843.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care		57042	05/06/2025	1902975518	£1090.74	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care		57042	05/06/2025	1902975518	£26076.54	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care		57042	05/06/2025	1902975518	£8600.76	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living		57043	05/06/2025	1902975519	£14334.60	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care		57042	05/06/2025	1902975519	£6009.44	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living		57043	05/06/2025	1902975519	£7002.40	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living		57043	05/06/2025	1902975519	£3907.84	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living		57043	05/06/2025	1902975519	£4485.76	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care		57042	05/06/2025	1902975520	£53.28	Revenue	Redacted Personal Information	12084076	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care		57042	05/06/2025	1902975520	£372.96	Revenue	Redacted Personal Information	12084076	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care		57042	05/06/2025	1902975520	£9021.60	Revenue	Redacted Personal Information	12084076	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care		57042	05/06/2025	1902975520	£53.28	Revenue	Redacted Personal Information	12084076	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care		57042	05/06/2025	1902975520	£372.96	Revenue	Redacted Personal Information	12084076	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care		57042	05/06/2025	1902975520	£9021.60	Revenue	Redacted Personal Information	12084076	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living		57043	05/06/2025	1902975521	£683.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care		57045	05/06/2025	1902975522	£10.03	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care		57045	05/06/2025	1902975522	£70.20	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care		57045	05/06/2025	1902975522	£1700.80	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care		57042	05/06/2025	1902975524	£2374.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living		57043	05/06/2025	1902975526	£708.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975527	£2.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975527	£20.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975527	£505.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975529	£5.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975529	£37.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975529	£910.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care		57045	05/06/2025	1902975530	£10.03	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care		57045	05/06/2025	1902975530	£70.20	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care		57045	05/06/2025	1902975530	£1700.80	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care		57042	05/06/2025	1902975531	£606.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975532	£76.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975532	£5281.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975532	£5281.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975532	£5281.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975532	£5281.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975532	£5993.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975532	-£11667.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975532	-£712.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living		57043	05/06/2025	1902975532	-£712.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living		57043	05/06/2025	1902975533	£196.00	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living		57043	05/06/2025	1902975533	£196.00	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living		57043	05/06/2025	1902975533	£708.12	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care		57042	05/06/2025	1902975533	£597.83	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care		57042	05/06/2025	1902975533	£743.96	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care		57042	05/06/2025	1902975533	£3062.88	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care		57042	05/06/2025	1902975533	£438.41	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care		57042	05/06/2025	1902975533	£90.90	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care		57042	05/06/2025	1902975533	£337.61	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care		57042	05/06/2025	1902975533	£1242.15	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care		57042	05/06/2025	1902975533	£1272.53	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living		57043	05/06/2025	1902975533	£1062.18	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	05/06/2025	1902975533	£548.63	Revenue	Redacted Personal Information	5050365	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975537	£754.20	Revenue	Redacted Personal Information	272619	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975540	£517.40	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975544	£2069.60	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975547	£2727.04	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975549	£1528.30	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975550	£952.38	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975551	£987.76	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975552	£634.80	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/06/2025	1902975553	£1416.24	Revenue	Redacted Personal Information	7601014	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975554	£6.10	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975554	£48.06	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975554	£1164.42	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975556	£7.63	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975556	£48.06	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975556	£1164.42	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975557	£6.10	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975557	£40.05	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975557	£905.66	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975558	£4.20	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975558	£26.95	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975558	£595.30	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975559	£4.20	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975559	£29.40	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975559	£834.36	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975560	£4.58	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975560	£29.37	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975560	£776.28	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975561	£7.00	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975561	£44.10	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975561	£1071.36	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975562	£4.58	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975562	£32.04	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975562	£920.28	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975563	£3.05	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975563	£18.69	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975563	£517.52	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975564	£4.58	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975564	£26.70	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975564	£517.52	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975565	£7.63	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975565	£48.06	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975565	£1164.42	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975567	£4.58	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975567	£32.04	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975567	£776.28	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975568	£4.58	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975568	£26.70	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975568	£751.59	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975569	£7.63	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975569	£48.06	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975569	£1164.42	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975571	£4.57	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975571	£18.69	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975571	£711.37	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975572	£3.05	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975572	£21.36	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975572	£517.52	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	05/06/2025	1902975641	£2357.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	05/06/2025	1902975641	-£2424.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	05/06/2025	1902975641	£836.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975643	£667.68	Revenue	Redacted Personal Information	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975644	£1571.22	Revenue	Redacted Personal Information	11421185	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/06/2025	1902975651	£10.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/06/2025	1902975651	£1821.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/06/2025	1902975651	£1821.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/06/2025	1902975652	£10.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/06/2025	1902975652	£3187.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/06/2025	1902975652	£3187.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975653	£14.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975653	£2406.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975653	£2406.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	05/06/2025	1902975654	£7.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	05/06/2025	1902975654	£1301.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	05/06/2025	1902975654	£1301.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	05/06/2025	1902975655	£644.49	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975655	£3069.88	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975655	£2378.05	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975655	£157.55	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975655	£89.60	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975655	-£126.72	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975655	-£97.49	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975655	-£6.48	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975655	-£3.69	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	£3896.10	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	£3281.77	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	£3274.14	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	£2986.16	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	£2923.38	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	£2254.12	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	£1761.92	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	£384.36	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	£266.83	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	-£288.08	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	-£160.92	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	-£135.53	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	-£135.48	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	-£123.22	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	-£120.67	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	-£93.02	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975655	-£53.33	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975657	£5.60	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975657	£36.75	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975657	£833.42	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975658	£6.10	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975658	£37.38	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975658	£905.66	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975659	£4.20	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975659	£26.95	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975659	£595.30	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975660	£7.63	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975660	£48.06	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975660	£1164.42	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975661	£4.20	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975661	£29.40	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/06/2025	1902975661	£714.36	Revenue	Redacted Personal Information	11012596	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/06/2025	1902975682	-£61.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975683	£1088.83	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4958.31	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£2644.43	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£1088.83	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£1088.83	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£1088.83	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£1088.83	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£1088.83	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£1088.83	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£69.06	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	£1088.83	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	-£1125.12	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	-£1052.53	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975683	-£798.47	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975683	£1088.83	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£146.02	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£146.02	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£150.89	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£150.89	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£2179.26	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4582.41	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4582.41	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4582.46	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4582.46	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4582.46	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4582.46	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4735.16	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4735.21	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975683	£3558.09	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975683	£3523.06	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975683	£3409.41	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975683	£2613.88	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975683	£2168.88	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975683	£153.63	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975683	£148.68	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975683	£129.47	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975683	-£3067.89	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4582.41	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4582.41	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975683	£4735.16	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975684	£5995.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975684	£5984.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975684	£258.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975684	£258.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975684	£250.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975684	£250.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£7711.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£7711.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£6289.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£6289.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£6289.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£3836.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£332.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£332.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£322.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£322.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£271.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£271.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£271.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£262.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£262.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£262.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£165.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975684	£160.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975684	£10051.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975684	£433.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975684	£419.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	05/06/2025	1902975685	£1714.29	Revenue	Redacted Personal Information	5391089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/06/2025	1902975685	£411.68	Revenue	Redacted Personal Information	5391089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/06/2025	1902975685	£425.41	Revenue	Redacted Personal Information	5391089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/06/2025	1902975685	£9853.97	Revenue	Redacted Personal Information	5391089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975686	£61.42	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975686	£65.31	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975686	£67.49	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975686	£1584.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975687	£65.31	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975687	£67.49	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975687	£1584.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975688	£18.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1297.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975688	-£6421.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£2971.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1125.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975688	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975								

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/06/2025	1902975688	£7051.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975688	£3899.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975688	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975688	£148.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975688	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975688	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975688	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£92.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£95.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£146.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£150.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£165.34	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£170.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£184.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£190.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£2207.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£3495.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£3957.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975689	£4405.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975689	£139.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975689	£143.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975689	£162.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975689	£168.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975689	£3330.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975689	£3900.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975690	£9637.11	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975690	£416.06	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975690	£402.64	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975690	£15985.33	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975690	£12008.66	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975690	£1088.83	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975690	£1088.83	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975690	£1088.83	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975690	£690.10	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975690	£667.84	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975690	£518.41	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975690	£501.69	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975690	£1088.83	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£10599.04	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£10347.64	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£9981.68	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£9535.16	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£6123.26	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£137.20	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£137.20	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£137.20	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£137.19	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£137.19	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£132.77	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£132.77	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975690	£132.77	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975690	£9062.83	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975690	£5815.59	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975690	£5815.59	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975690	£316.63	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975690	£8858.36	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975690	£137.20	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975690	£132.77	Revenue	Redacted Personal Information	552847	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£39.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£44.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£113.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975691	£5720.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975692	£400.67	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975692	£414.03	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975692	£9590.27	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975693	£240.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975693	£243.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975693	£248.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975693	£251.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975693	£3258.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975693	£5750.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975693	£5837.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975693	£5694.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975693	-£5510.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975694	£67.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975694	£70.19	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975694	£859.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975694	£1647.51	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975695	£276.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975695	£285.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975695	£296.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975695	£306.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975695	£329.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975695	£340.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975695	£6623.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975695	£7103.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975695	£7895.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975696	£151.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975696	£156.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975696	£177.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975696	£183.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975696	£292.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975696	£302.42	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975696	£3631.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975696	£4254.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975696	£7005.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975697	£247.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975697	£255.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975697	£289.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975697	£299.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975697	£5915.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975697	£6932.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975697	£2772.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975697	£4550.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975697	£4897.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975697	£5599.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975697	£5810.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975697	£9196.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975697	£178.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975697	£184.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975697	£4282.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975698	£572.79	Revenue	Redacted Personal Information	1053448	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975698	£591.88	Revenue	Redacted Personal Information	1053448	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975698	£687.26	Revenue	Redacted Personal Information	1053448	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975698	£710.17	Revenue	Redacted Personal Information	1053448	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975698	£13709.66	Revenue	Redacted Personal Information	1053448	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975698	£16450.46	Revenue	Redacted Personal Information	1053448	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975699	£451.41	Revenue	Redacted Personal Information	1017893	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975699	£466.46	Revenue	Redacted Personal Information	1017893	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975699	£10805.40	Revenue	Redacted Personal Information	1017893	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975700	£5726.01	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975700	£8068.76	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975701	£398.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975701	£412.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975701	£9548.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975702	£326.57	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975702	£337.46	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975702	£7816.67	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975702	£308.19	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975702	£318.46	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975702	£320.66	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975702	£331.35	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975702	£7376.66	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975702	£7674.69	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975702	£4840.29	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975702	£7150.46	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975702	£8645.87	Revenue	Redacted Personal Information	2856210	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/06/2025	1902975703	£3640.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975704	£9686.44	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975705	£4860.64	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975705	£3917.44	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£16711.33	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£13986.13	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£10604.57	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£9153.26	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£8887.71	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£8385.04	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£7105.93	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£7105.93	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£7105.93	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£6815.36	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£721.46	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£698.19	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£603.79	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£584.32	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£457.83	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£443.06	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£395.17	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£383.69	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£382.42	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£371.31	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£361.99	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£350.31	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£306.76	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£306.76	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975706	£306.76	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975709	£683.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975709	£661.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975710	£439.42	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975710	£454.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975710	£10517.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975711	£9629.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975711	£11061.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975712	£163.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975712	£168.99	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975712	£3966.73	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	05/06/2025	1902975713	£234.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975713	£6630.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975714	£303.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975714	£305.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975714	£313.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975714	£315.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975714	£339.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975714	£351.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975714	£7270.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975714	£7304.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975714	£8130.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/06/2025	1902975715	£12435.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/06/2025	1902975715	£536.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/06/2025	1902975715	£519.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975715	£10226.53	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975715	£441.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975715	£427.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£13983.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£12837.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£12837.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£11149.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£603.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£584.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£554.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£554.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£536.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£536.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£481.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975715	£465.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975715	£11073.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975715	£10662.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975715	£478.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975715	£462.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975715	£460.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975715	£445.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975716	£145.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975716	£150.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975716	£5688.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975716	£3450.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975716	-£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975717	£4583.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975718	£5744.73	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975718	£9712.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975718	£9712.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975718	£9893.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975718	£10036.34	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975718	-£8768.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975718	-£8768.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4767.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975721	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975721	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975721	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975721	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975721	£205.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4812.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	£1764.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	£1443.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	£160.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	£50.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£5535.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£5535.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£5357.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£5000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£3842.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£2459.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£1844.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£1537.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£1428.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975721	£4471.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975721	£1341.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4393.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975721	£142.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975721	£138.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£3513.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£1428.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£5000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£5495.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£5495.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£5535.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	£5678.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£4584.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975721	-£4436.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975721	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975721	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975721	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975721	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975721	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975721	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975721	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975721	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975721	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975721	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975723	£640.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975723	£661.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975723	£15326.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£691.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£741.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£741.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£741.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£766.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£766.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£766.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£766.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£766.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£766.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£766.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£766.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£1347.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£1392.78	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975723	£14516.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975724	£343.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975724	£355.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975724	£8223.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975724	£341.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975724	£352.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975724	£8175.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975724	£11131.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975725	£5188.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975725	£5878.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975725	£9679.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975726	£4613.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975726	£5046.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975726	£5220.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975726	£5657.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975726	£193.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975726	£199.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975726	£4623.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975727	£6237.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975728	£634.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975728	£655.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975728	£15191.74	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/06/2025	1902975729	£76.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/06/2025	1902975729	£78.74	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/06/2025	1902975729	£79.24	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/06/2025	1902975729	£81.89	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/06/2025	1902975729	£767.75	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/06/2025	1902975729	£767.75	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/06/2025	1902975729	£1848.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/06/2025	1902975729	£1921.97	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£125.41	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£522.54	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£585.24	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£627.04	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£627.04	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£627.04	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£627.04	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£627.04	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£647.94	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£647.94	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£647.94	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£647.94	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£647.94	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£647.94	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£647.94	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£751.20	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£776.24	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975730	£12908.10	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975730	-£1088.83	Revenue	Redacted Personal Information	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term - Residential	55022	05/06/2025	1902975731	£7052.10	Revenue	Redacted Personal Information	4584013	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term - Home Care	57042	05/06/2025	1902975731	£664.80	Revenue	Redacted Personal Information	4584013	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975732	£145.97	Revenue	Redacted Personal Information	5329904	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975732	£150.84	Revenue	Redacted Personal Information	5329904	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975732	£4509.60	Revenue	Redacted Personal Information	5329904	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975732	-£1088.83	Revenue	Redacted Personal Information	5329904	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975733	£6128.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975733	£148.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975733	£153.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975733	£6277.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975734	£7390.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975735	£452.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975735	£467.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975735	£10833.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Residential	55022	05/06/2025	1902975735	£122.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975735	£9398.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975735	£10545.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975736	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975736	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975736	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£1983.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975736	-£4909.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975736	£8400.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975736	£16800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975736	£140.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975736	£145.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975736	£4448.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975736	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975736	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975736	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975736	£86.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975736	£77.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975736	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975736	£625.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975736	£1563.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975736	£1889.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975736	£1985.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975736	£2519.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975736	£138.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975736	£138.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975736	£138.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975740	£3474.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975740	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975740	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975740	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975740	£3615.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975740	£4112.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975741	£78.98	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975741	£87.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975741	£89.94	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975741	£2111.31	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975742	£309.18	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975742	£319.48	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975742	£4193.10	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975742	£5494.37	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975742	£6964.50	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975742	£7399.89	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/06/2025	1902975742	£442.37	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/06/2025	1902975742	£457.11	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/06/2025	1902975742	£10588.54	Revenue	Abbeymead Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/06/2025	1902975743	£34.53	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/06/2025	1902975743	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975743	£6035.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975743	£5908.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975743	£6243.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/06/2025	1902975744	£5427.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/06/2025	1902975744	£234.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/06/2025	1902975744	£226.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975744	£7117.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975744	£307.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/06/2025	1902975744	£297.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£6073.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£5622.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£5583.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£5583.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£262.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£253.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£242.73	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£241.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£241.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£234.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£233.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975744	£233.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975744	£5739.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975744	£247.78	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975744	£239.78	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975745	£3098.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975745	£133.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975745	£129.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975745	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975745	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975745	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975745	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975745	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/06/2025	1902975745	£4266.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/06/2025	1902975745	£137.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/06/2025	1902975745	£132.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975745	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975745	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£1186.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975745	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975745	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975745	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975745	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975745	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975745	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975745	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term Nursing Placement	55021	05/06/2025	1902975745	£4448.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term Nursing Placement	55021	05/06/2025	1902975745	£145.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term Nursing Placement	55021	05/06/2025	1902975745	£140.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/06/2025	1902975745	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/06/2025	1902975745	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/06/2025	1902975745	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£8800.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£8800.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£8800.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£8800.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£8800.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£8800.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£8800.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£8177.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£379.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£379.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£379.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£379.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£379.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£379.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£379.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£367.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£367.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£367.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£367.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£367.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£367.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£353.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975746	£341.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Accommodation	57044	05/06/2025	1902975747	£123.60	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Accommodation	57044	05/06/2025	1902975747	£127.72	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Accommodation	57044	05/06/2025	1902975747	£2997.99	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975748	£324.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975748	£335.42	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975748	£359.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975748	£371.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975748	£433.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975748	£447.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975748	£7769.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975748	£8599.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£4264.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£3791.53	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£3439.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£3214.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£3202.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£153.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£138.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	-£3523.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975756	-£3409.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975756	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975756	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975756	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975756	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975756	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975756	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975756	£3858.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975756	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975756	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£8049.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£6507.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£6332.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£6108.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£5169.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£3578.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£347.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£336.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£280.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£273.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£271.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£264.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£263.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£255.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£223.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£216.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£154.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975757	£149.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975757	£5359.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975757	£231.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975757	£223.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£4767.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975758	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975763	£362.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975763	£368.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975763	£380.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975763	£7410.34	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975763	£8396.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975763	£8816.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975763	£348.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975763	£359.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975763	£8338.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975764	£390.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975764	£390.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975764	£403.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975764	£403.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975764	£431.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975764	£445.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975764	£9337.54	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975764	£9337.54	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975764	£10322.53	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975765	£148.67	Revenue	Redacted Personal Information	9409464	-	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975765	£153.62	Revenue	Redacted Personal Information	9409464	-	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975765	£5291.53	Revenue	Redacted Personal Information	9409464	-	Z010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£7491.56	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£4958.31	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975766	£1088.83	Revenue	Redacted Personal Information	636517				

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975769	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975769	£59.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975769	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975769	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975769	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975769	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975769	£34.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975769	£113.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975769	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975769	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	05/06/2025	1902975769	£129.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975769	£54.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£118.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025									

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975769	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975769	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975769	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975769	£5119.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975769	-£360.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975769	-£348.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975769	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975769	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975769	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975769	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975769	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975771	£605.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975771	£626.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975771	£14501.53	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£3801.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£207.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£214.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975771	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£101.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975771	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975771	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975772	£145.97	Revenue	Redacted Personal Information	2792285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975772	£150.84	Revenue	Redacted Personal Information	2792285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975772	£4747.16	Revenue	Redacted Personal Information	2792285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£570.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£570.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£570.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£570.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£590.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975773	£632.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	19029757								

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Residential	55022	05/06/2025	1902975773	£858.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Residential	55022	05/06/2025	1902975773	£1509.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Residential	55022	05/06/2025	1902975773	£1560.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Residential	55022	05/06/2025	1902975773	£16259.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975774	£148.67	Revenue	Redacted Personal Information	4043124	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975774	£153.63	Revenue	Redacted Personal Information	4043124	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975774	£3376.37	Revenue	Redacted Personal Information	4043124	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975774	£148.67	Revenue	Redacted Personal Information	4043124	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975774	£153.63	Revenue	Redacted Personal Information	4043124	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975774	£5090.10	Revenue	Redacted Personal Information	4043124	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Residential	55022	05/06/2025	1902975775	£406.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Residential	55022	05/06/2025	1902975775	£192.34	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Residential	55022	05/06/2025	1902975775	£256.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975775	£13282.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975775	£9565.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975775	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975775	£129.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975775	£1076.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975775	£347.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975775	£347.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975775	£308.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975775	£77.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975775	£34.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975775	£30.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975775	£15.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term - Residential Community ST Support	57047	05/06/2025	1902975775	£107.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£10147.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£663.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£663.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£662.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£662.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£642.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£641.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£470.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£448.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975775	£192.34	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/06/2025	1902975775	£11514.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/06/2025	1902975775	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/06/2025	1902975775	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	05/06/2025	1902975776	£9107.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	05/06/2025	1902975776	£393.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	05/06/2025	1902975776	£380.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975776	£4393.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975776	£142.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975776	£138.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975776	£3421.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975776	£147.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975776	£142.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£3801.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975776	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975776	£1524.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975776	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975776	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975776	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£7650.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975776	£148.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975777	£11475.69	Revenue	Redacted Personal Information	868461	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£23053.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£19239.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£15578.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£13393.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£12868.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£11979.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£10401.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£995.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£963.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£830.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£803.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£672.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£650.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£578.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£559.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£555.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£537.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£517.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£500.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£449.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975778	£434.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975779	£129.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975779	£133.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975779	£3098.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975779	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975779	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975779	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975779	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975779	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975779	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975779	£223.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975779	£508.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975779	£593.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975779	£1270.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975779	£2122.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975779	£2490.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975779	£3174.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975779	£3676.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975779	£3808.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975779	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975779	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975779	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975782	£9357.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975782	£9417.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975782	£9724.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975782	£8289.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975782	£8970.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975783	£130.63	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975783	£134.98	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975783	£3168.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975784	£157.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975784	£163.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975784	£3779.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/06/2025	1902975784	£168.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/06/2025	1902975784	£174.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/06/2025	1902975784	£4041.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975784	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975784	£9.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975784	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975784	£29.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975784	£762.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975784	£909.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975784	£2794.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£118.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£129.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£133.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£148.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£148.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£148.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65														

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975784	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975784	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975784	-£3523.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/06/2025	1902975784	£127.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975784	£94.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975784	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975784	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975784	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975784	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975784	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975784	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975785	£97.97	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975785	£101.24	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975785	£868.78	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975785	£2376.17	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/06/2025	1902975785	£65.32	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/06/2025	1902975785	£67.49	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/06/2025	1902975785	£859.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/06/2025	1902975785	£1584.13	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975786	£203.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975786	£210.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975786	£4880.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975787	£4296.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975788	£6478.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975788	£7509.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975788	£8725.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975788	£399.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975788	£413.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975788	£9566.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022	05/06/2025	1902975788	£7935.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975789	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975789	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975789	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975789	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975789	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975789	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975789	£214.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975789	£214.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975789	£207.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975789	£207.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975789	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975789	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975789	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975789	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975789	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975789	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975789	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975789	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975789	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975789	£4730.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975789	£326.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/06/2025	1902975789	£68.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975789	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975789	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975789	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975789	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975789	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975789	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975789	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975789	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975789	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/06/2025	1902975790	£132.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/06/2025	1902975790	£137.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/06/2025	1902975790	£4955.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	05/06/2025	1902975791	£990.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975791	£48.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975791	£105.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975791	£229.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975791	£5288.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£4380.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£438.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£234.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£234.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£234.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£227.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£227.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975792	£227.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975792	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975792	£234.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975792	£227.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975792	-£1102.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975792	-£3860.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975792	-£4273.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975792	-£4542.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975792	-£4694.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975792	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975792	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975792	-£466.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975792	-£3889.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975792	£4062.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975792	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975792	£159.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975792	£1431.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975792	£2031.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975792	£2226.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975792	£2708.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975792	£4929.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975792	£4062.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975793	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	£3116.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	£1640.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	£984.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	£394.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	-£4676.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	-£4676.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	-£4676.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	-£4525.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975793	-£3318.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/06/2025	1902975793	£4056.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/06/2025	1902975793	£4920.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/06/2025	1902975793	£4920.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/06/2025	1902975793	£5070.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975793	£4353.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975793	£3976.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975793	£2565.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975793	£1263.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975793	£769.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975793	£140.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975793	£871.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975793	£2296.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975793	£4008.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975793	£4920.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975793	£4920.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975793	£4920.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975793	£5070.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975793	£5070.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975793	£5070.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£1404.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£3848.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975793	£4212.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902								

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975794	£132.82	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975794	£137.24	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975794	£4266.43	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975794	£138.04	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975794	£142.64	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975794	£6430.24	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975794	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975794	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975794	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975794	£145.97	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975794	£150.83	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975794	£6522.64	Revenue	Redacted Personal Information		SME (2-249 emps)	2004	Government / Public Sector	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975795	£847.40	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975795	£847.40	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975795	£354.00	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975795	£1298.00	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	05/06/2025	1902975795	£42.14	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	05/06/2025	1902975795	£59.00	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	05/06/2025	1902975795	£252.86	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/06/2025	1902975796	£6574.67	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/06/2025	1902975796	£3098.36	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/06/2025	1902975796	£283.83	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/06/2025	1902975796	£274.67	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/06/2025	1902975796	£133.75	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/06/2025	1902975796	£129.43	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975796	£5179.07	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975796	£3673.71	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975796	£223.60	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975796	£216.38	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975796	£158.59	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975796	£153.47	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	05/06/2025	1902975796	£1781.10	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£4763.91	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£4763.91	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£4763.91	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£4573.16	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£205.66	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£205.66	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£205.66	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£199.02	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£199.02	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£199.02	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£197.43	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975796	£191.06	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975796	£6126.34	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975796	£264.47	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975796	£255.94	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975796	£4960.63	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975796	£4933.37	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975796	£214.16	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975796	£212.97	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975796	£207.26	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975796	£206.10	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	05/06/2025	1902975796	£7629.47	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	05/06/2025	1902975796	£3306.10	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975796	£5888.87	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975796	£133.79	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975796	£129.47	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/06/2025	1902975797	£61.11	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/06/2025	1902975797	£63.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/06/2025	1902975797	£859.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/06/2025	1902975797	£1482.81	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975798	£84.73	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975798	£1105.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975798	£1712.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975798	-£2036.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975799	£5367.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975799	£231.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975799	£224.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975799	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£5367.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£5367.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£231.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£231.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£224.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975799	£112.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975799	£30.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£7118.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£142.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£138.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975799	£5142.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975799	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975799	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975799	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£5366.74	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£150.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975799	£145.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£5425.71	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£1125.12	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£1088.83	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£1088.83	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£1088.83	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£1088.83	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£1088.83	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£1088.83	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£542.57	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975800	£326.65	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975800	£1742.09	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975800	£973.00	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975800	£973.00	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975800	£973.00	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975800	£973.00	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975800	£941.61	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975800	£941.61	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975800	£753.29	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975800	£408.03	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975800	£6231.43	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975800	£5978.57	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975800	£5721.43	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975800	-£6023.71	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975800	£4500.00	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975800	£3558.09	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975800	£153.63	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975800	£148.68	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975800	£3857.14	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975800	£3558.09	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975800	£153.63	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975800	£148.68	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975800	£5423.66	Revenue	Redacted Personal Information	3073089	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975801	£87.09	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975801	£89.99	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975801	£945.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975801	£2112.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975802	£6696.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/06/2025	1902975803	£103.58	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/06/2025	1902975803	£133.79	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/06/2025	1902975803	£4060.87	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975803	£392.40	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975803	£622.17	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975803	£784.80	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975803	£810.96	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£34.69	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£129.47	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£133.79	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£5785.71	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3278.57	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3098.40	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	£3067.89	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	-£2968.93	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	-£2307.14	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975803	-£395.86	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975803	£109.29	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£1304.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£1436.83	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£4005.81	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£4310.49	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	£148.67	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975803	-£3523.06	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	05/06/2025	1902975803	£277.07	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	05/06/2025	1902975803	£103.57	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975803	£148.68	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975803	£148.67	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975803	£153.63	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975803	£3558.09	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975803	£3639.17	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975803	-£751.88	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975803	-£727.62	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	05/06/2025	1902975803	£248.74	Revenue	Redacted Personal Information	8461833	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£1487.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	£53.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	-£4909.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975804	-£4751.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975804	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975804	£120.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975804	£53.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975804	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975804	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975804	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975804	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4110.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975804	£3973.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975804	£3562.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975804	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975804	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975804	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4893.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975804	£3262.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4404.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975804	£326.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/06/2025	1902975804	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/06/2025	1902975804	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/06/2025	1902975804	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/06/2025	1902975804	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975804	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975804	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975804	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975804	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975804	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975804	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975804	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975804	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975804	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975804	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975804	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975804	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975804	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975804	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975804	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975805	£11161.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	05/06/2025	1902975806	£132.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	05/06/2025	1902975806	£136.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	05/06/2025	1902975806	£3208.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975807	£138.04	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975807	£142.64	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975807	£4155.34	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975807	£1088.83	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£5123.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975808	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975808	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975808	£138.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975808	£142.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975808	£145.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975808	£145.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975808	£145.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975808	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975808	£150.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975811	-£6483.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975811	-£6483.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975811	-£6483.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975811	£148.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975811	£148.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975811	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975811	£153.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975811	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975811	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975811	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975811	£5291.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975811	£6628.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975812	£3636.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975812	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975812	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975812	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975812	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£2000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£3250.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£3600.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£5225.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£6325.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£7500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£7700.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£8700.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£9000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	05/06/2025	1902975812	£9300.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975812	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975812	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975812	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975812	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/06/2025	1902975812	£140.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/06/2025	1902975812	£145.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/06/2025	1902975812	£5587.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	05/06/2025	1902975812	£129.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975812	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975812	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975812	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Residential Community ST Support	57047	05/06/2025	1902975812	£30.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Residential Community ST Support	57047	05/06/2025	1902975812	£86.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Residential Community ST Support	57047	05/06/2025	1902975812	£494.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975812	£77.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975812	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975812	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975812	£145.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975812	£150.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975812	£7786.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975812	£74.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975812	£1221.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975812	£4582.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975812	£4735.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975812	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975812	£3083.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975812	£830.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975812	£29.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975812	£29.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975812	£39.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/06/2025	1902975812	£593.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975813	£2490.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975813	£133.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975813	£129.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975813	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975813	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975813	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975813	£2159.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975813	£1477.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975813	£1397.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975813	£128.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975813	£79.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975813	£69.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975813	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	05/06/2025	1902975814	£9742.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975814	£8606.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975814	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203												

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975823	£150.89	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975823	£150.89	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975823	£145.97	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975823	£150.84	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975823	£4938.17	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975823	£145.98	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975823	£150.84	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975823	£6223.89	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975823	£146.02	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975823	£150.89	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975823	£4582.46	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975823	£146.02	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975823	£150.89	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975823	£4582.46	Revenue	Redacted Personal Information	4688194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205553	Long Term - Residential	55022	05/06/2025	1902975824	£227.57	Revenue	Redacted Personal Information		-	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205553	Long Term - Residential	55022	05/06/2025	1902975824	£235.15	Revenue	Redacted Personal Information		-	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205553	Long Term - Residential	55022	05/06/2025	1902975824	£5446.93	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975825	£4625.97	Revenue	Redacted Personal Information	2704854	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975825	£6308.14	Revenue	Redacted Personal Information	2704854	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975825	£8789.31	Revenue	Redacted Personal Information	2704854	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975825	£13036.83	Revenue	Redacted Personal Information	2704854	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£5123.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4958.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£3470.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£1156.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£991.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£214.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£207.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4909.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4909.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4751.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4282.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975826	£3698.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975826	£67.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4135.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4440.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975826	£137.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975826	£132.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975826	£97.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975826	£38.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975826	£3513.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4582.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4393.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975826	£142.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975826	£138.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975826	£14.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975826	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975826	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975826	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975826	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975826	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975826	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975826	£2086.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975826	£31.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975826	£16.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975826	£3099.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975826	£4582.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975826	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975826	£150.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975826	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975826	£146.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975826	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975826	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975826	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975826	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975826	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975826	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975826	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975826	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975826	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975826	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975826	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975826	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975827	£304.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975827	£314.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975827	£7285.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975827	£9598.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975827	£10605.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975828	£3260.49	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975828	£3260.49	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975828	-£31.97	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975828	-£31.97	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975828	-£30.94	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975828	-£30.94	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975828	£261.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975828	£279.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975828	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975828	-£762.18	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975828	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975828	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975828	£1271.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975828	-£1618.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975828	£3773.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975828	£145.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975828	£300.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975828	£580.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975828	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975828	£4499.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975828	£4504.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975828	£4504.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975828	-£435.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3777.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£548.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975828	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975828	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4465.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975829	£381.42	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975829	£394.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4465.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4465.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975829	£3411.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975829	£3797.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4465.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4217.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4465.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4465.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4465.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3411.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3411.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3411.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3411.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3558.09	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3797.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3797.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3797.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£2531.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3411.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£3411.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975829	£1012.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£1392.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£3417.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£3923.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4465.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975829	£3411.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£1612.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£1860.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975829	£3558.09	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975829	£247.02	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975829	£239.05	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975829	£3797.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£1231.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£1231.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£1518.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£1772.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£2463.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975829	£2600.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975829	£3797.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975829	£3797.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975829	£3797.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975829	£3797.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975829	£4645.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	05/06/2025	1902975830	£1602.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975830	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975830	£3260.49	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975830	-£31.97	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975830	-£30.94	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975830	£270.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975830	£279.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975830	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975830	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975830	£3360.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975830	£1316.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975830	£395.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975830	£219.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975830	£3153.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975830	£3048.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975830	£1443.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975830	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975830	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975830	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975830	-£4654.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975830	-£150.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3291.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975830	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975830	£1651.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975830	£2552.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Long Term Nursing Placement	55021	05/06/2025	1902975830	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975830	£2378.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975830	£1706.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975830	£1585.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975830	£1321.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975830	£4504.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975830	£4504.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975830	£3655.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4907.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975831	£288.80	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975831	£577.60	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975831	£618.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975831	£639.49	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975831	£639.49	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975831	£639.49	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975831	£5370.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975831	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975831	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975831	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975831	-£3282.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975831	-£2669.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975831	-£1727.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975831	£2652.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975831	£4368.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975831	£180.90	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975831	-£120.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4907.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4907.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975831	£3328.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975831	£66.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975831	£82.28	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975831	£141.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975831	£399.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975831	£3594.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975831	£573.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975831	£798.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975831	£1065.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975831	£3298.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4907.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4907.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£241.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£2662.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£3098.40	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	-£965.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	-£180.90	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975831	-£17.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4346.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975831	£3282.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975831	£2955.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975831	£1912.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4680.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975831	£3621.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975831	£4907.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975831	£3994.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975832	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975832	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975832	£527.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975832	£544.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4611.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4582.46	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4611.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4611.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	-£193.79	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975832	-£187.54	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3558.09	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3548.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3548.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3548.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	£3548.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	-£379.88	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975832	-£367.62	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975832	£4770.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975832	£3558.09	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975832	-£379.88	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975832	-£367.62	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975832	£2708.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975832	£3548.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975832	£3193.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975832	£3925.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Short Term - Residential Community ST Support	57047	05/06/2025	1902975833	£624.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Short Term - Residential Community ST Support	57047	05/06/2025	1902975833	£2523.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975833	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975833	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975833	£801.48	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975833	£801.48	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£4499.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£4354.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3981.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3981.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£270.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£270.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£279.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£279.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£1088.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3468.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3591.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3596.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3715.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3715.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3715.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3715.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3981.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3981.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3981.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3981.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3852.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3852.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3852.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3852.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3839.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3839.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3839.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3839.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3839.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3839.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3839.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	£3715.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	-£1125.12	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975833	-£108.88	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975833	-£3331.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975834	£1582.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975834	£2122.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4432.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4735.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4906.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4906.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975834	£316.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4718.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4718.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4875.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4877.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975834	£1588.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975834	£2455.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975834	£3050.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4877.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975834	£661.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975834	£2682.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975834	£3042.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/06/2025	1902975834	£4200.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£921.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4718.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4718.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4718.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4877.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4877.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4877.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4877.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4877.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£5039.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	-£4064.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975834	-£2438.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975834	£1475.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975834	£3660.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975834	£3660.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/06/2025	1902975834	-£133.52	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/06/2025	1902975834	-£129.21	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/06/2025	1902975834	-£129.21	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/06/2025	1902975834	-£111.99	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/06/2025	1902975834	-£111.99	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4718.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4877.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975834	£3660.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975834	£3660.00	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975834	£7092.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975834	£1340.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975834	£2247.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975834	£2765.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975834	£3351.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975834	£148.68	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975834	£153.63	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975834	£3558.09	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975834	£4877.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975834	£4024.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975835	£4596.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975835	£3554.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975835	£3421.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975835	£198.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975835	£192.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975835	£153.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975835	£148.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975835	£147.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975835	£142.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975835	£5292.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975835	£5009.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975835	£228.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975835	£221.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975835	£216.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975835	£209.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	05/06/2025	1902975835	£514.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	05/06/2025	1902975835	£48.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975835	£3548.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975835	£153.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975835	£148.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975835	£5045.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975835	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975835	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/06/2025	1902975835	£305.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975835	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975835	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975835	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975836	£1564.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975836	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975836	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975836	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975836	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975836	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975836	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975836	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975836	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975836	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975836	£6791.53	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975836	£153.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975836	£148.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975836	£889.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975836	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975836	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975840	£129.47	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975840	£133.79	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975840	£3098.40	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£129.47	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£129.47	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£133.79	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£133.79	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£148.68	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£153.63	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£3098.40	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£3098.40	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£3558.09	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975840	£4714.29	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975840	£148.68	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975840	£153.63	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975840	£3558.09	Revenue	Redacted Personal Information	4194146	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975841	£148.55	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975841	£153.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975841	£3555.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£4177.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975841	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975841	£120.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975841	£2891.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975841	£109.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975841	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975841	£3523.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975841	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975841	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975841	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975841	£3676.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975841	£5738.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975841	£6180.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975841	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975841	£2253.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975841	-£3523.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975842	£253.54	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975842	£262.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975842	£6068.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975842	£465.55	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975842	£481.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975842	£11143.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975842	£5863.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975842	£252.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975842	£260.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975842	£6037.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	£2313.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	£4644.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	£7454.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	£232.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	£311.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	£321.78	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	-£5519.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975842	-£907.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975842	£224.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975842	£231.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Residential	55022	05/06/2025	1902975842	£5361.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975842	£252.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975842	£260.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975842	£424.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975842	£6037.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	05/06/2025	1902975842	£10260.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975842	£132.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975842	£137.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975842	£6037.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975842	£5785.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term - Residential Community ST Support	57047	05/06/2025	1902975842	£21.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975842	£132.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975842	£132.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975842	£137.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975842	£137.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975842	£5996.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975842	£6112.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975842	£132.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975842	£137.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975842	£5291.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975842	£138.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975842	£142.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975842	£4793.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975842	£138.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975842	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975842	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975842	£142.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975842	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975842	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975842	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975842	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975842	£4595.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975842	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975842	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975842	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975842	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975842	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975842	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975842	£1984.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975842	£2645.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	05/06/2025	1902975843	£728.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975843	£6554.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975843	£282.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975843	£273.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975843	£5407.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975843	£4273.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975843	£3421.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975843	£233.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975843	£225.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975843	£184.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975843	£178.54	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975843	£147.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975843	£142.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	05/06/2025	1902975843	£1434.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975843	£3918.34	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975843	£3905.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975843	£3868.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975843	£3815.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975843	£3815.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975843	£3695.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975843	£3506.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975843	£3197.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975843	£4419.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975843	£3845.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975843	£190.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975843	£184.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975843	£166.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975843	£160.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975843	£4207.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975843	£4207.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975843	£4207.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975843	£4071.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975843	£4071.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975843	£3800.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975843	£1221.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4337.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975844	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975844	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975844	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975844	£214.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975844	£214.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975844	£207.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975844	£103.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975844	-£2152.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975844	-£2152.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975844	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975844	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975844	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975844	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975844	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975844	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975844	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975844	£43.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975844	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975844	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975844	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975844	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975844	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975844	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975844	£2904.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975844	£929.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975844	£670.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975844	£516.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975844	£223.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975844	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975844	£109.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/06/2025	1902975844	£60.42	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975844	£50.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£916.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£87.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£87.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£43.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975844	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£1932.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£340.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975853	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	19029								

Payments made during June 2025

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Payments made during June 2025

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Payments made during June 2025

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Payments made during June 2025

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Payments made during June 2025

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Payments made during June 2025

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Payments made during June 2025

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Payments made during June 2025

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Payments made during June 2025

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Payments made during June 2025

[illegible]

Payments made during June 2025

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Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£5123.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4909.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4909.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4909.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4909.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4909.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4909.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4909.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4751.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4751.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4751.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4751.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4751.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4434.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975867	£2998.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	05/06/2025	1902975867	£1848.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	05/06/2025	1902975867	£2194.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	05/06/2025	1902975867	£2475.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	05/06/2025	1902975867	£3118.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975867	£1076.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975867	£2152.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4611.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975867	£47.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975867	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975867	£73.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975867	£105.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/06/2025	1902975867	£32.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975867	£1778.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£145.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£150.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975867	£5037.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£355.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975867	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975868	£138.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975868	£3175.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975868	£381.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975868	£7252.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975868	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975868	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975868	£150.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975868	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975868	£145.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£13168.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£10260.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£8894.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£8731.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£8515.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£8487.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£8412.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£8240.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£7449.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£568.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£550.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£442.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£428.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£384.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£376.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£371.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£367.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£366.42	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£364.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£363.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£355.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£355.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£354.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£351.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£344.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£321.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975869	£311.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975869	£10311.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975870	£11291.83	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975870	£487.49	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975870	£471.77	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975870	£12379.50	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975870	£9280.33	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975870	£8805.21	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975870	£534.44	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975870	£517.20	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975870	£400.65	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975870	£387.73	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975870	£380.15	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975870	£367.88	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£14217.86	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£12866.27	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£12437.96	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£11148.77	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£10765.59	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£8385.04	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£8384.40	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£613.80	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£594.00	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£555.43	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£537.51	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£536.97	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£519.65	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£481.30	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£465.77	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£464.78	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£449.79	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£361.99	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£361.95	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£350.31	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975870	£350.27	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975870	£12251.79	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975870	£528.91	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975870	£511.85	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975870	£6491.66	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975870	£280.24	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975870	£271.20	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975870	£7682.79	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/06/2025	1902975870	£7233.43	Revenue	Redacted Personal Information	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£2974.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1044.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£1044.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£207.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£101.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£4909.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975871	£370.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975871	£3676.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975871	£2846.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975871	£118.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£4393.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£142.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975871	£138.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975871	£3098.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975871	£133.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975871	£129.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975871	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975871	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975871	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975879	£137.20	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975879	£140.36	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975879	£145.04	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975879	£8114.57	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/06/2025	1902975879	£10735.67	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975879	-£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975879	£12066.60	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975879	£12890.70	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/06/2025	1902975879	£132.77	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/06/2025	1902975879	£137.20	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/06/2025	1902975879	£10085.91	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975879	-£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/06/2025	1902975880	£296.96	Revenue	Redacted Personal Information		-	Z010	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/06/2025	1902975880	£306.86	Revenue	Redacted Personal Information		-	Z010	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/06/2025	1902975880	£7108.37	Revenue	Redacted Personal Information		-	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/06/2025	1902975881	£132.77	Revenue	Redacted Personal Information	717017	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/06/2025	1902975881	£137.20	Revenue	Redacted Personal Information	717017	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/06/2025	1902975881	£5680.41	Revenue	Redacted Personal Information	717017	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975881	-£1088.83	Revenue	Redacted Personal Information	717017	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	05/06/2025	1902975882	£1377.09	Revenue	Redacted Personal Information	4721435	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975882	£179.40	Revenue	Redacted Personal Information	4721435	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975882	£185.38	Revenue	Redacted Personal Information	4721435	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975882	£237.43	Revenue	Redacted Personal Information	4721435	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975882	£245.34	Revenue	Redacted Personal Information	4721435	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975882	£4293.64	Revenue	Redacted Personal Information	4721435	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/06/2025	1902975882	£5682.60	Revenue	Redacted Personal Information	4721435	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975883	£9146.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975883	£8658.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975883	£394.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975883	£382.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975883	£373.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/06/2025	1902975883	£361.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975883	£9007.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975883	£5177.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975883	£3963.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975883	£2933.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975883	£388.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975883	£376.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975883	£9146.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975883	£394.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975883	£382.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975883	£9146.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975883	£9042.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975883	£394.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975883	£390.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975883	£382.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975883	£377.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975883	-£8764.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975883	-£3706.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Home Care	57042	05/06/2025	1902975883	£1358.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	05/06/2025	1902975883	£368.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975883	£7828.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975883	£7226.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975883	£69.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975883	£69.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975883	£32.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	05/06/2025	1902975884	£140.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	05/06/2025	1902975884	£145.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	05/06/2025	1902975884	£4798.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975884	-£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975885	£76.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975885	£78.74	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975885	£245.68	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975885	£1848.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£4958.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1652.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1125.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£762.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£214.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£207.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	£27.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975886	-£725.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975886	£18.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975886	£177.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1307.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975886	£1957.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975886	£2610.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975886	-£1392.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975886	£148.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975886	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975886	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975886	£64.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975886	£128.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975886	£3765.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975886	£5537.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/06/2025	1902975886	£3802.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975886	£34.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975886	£44.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/06/2025	1902975886	£104.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£145.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£150.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£4516.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975886	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

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Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975915	£1088.83	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975915	£20.72	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975915	£93.82	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975915	£154.13	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975915	£160.83	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975915	-£2613.22	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975915	-£1690.90	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4393.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975915	£142.69	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975915	£138.09	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975915	£138.09	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975915	£142.69	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4393.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975915	£64.44	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975915	£104.50	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975915	£139.25	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975915	£610.99	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975915	£3202.72	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975915	£4316.71	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975915	£4582.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£27.62	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£119.43	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£132.82	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£137.24	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£146.02	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£146.02	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£146.02	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£146.02	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£146.02	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£150.89	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£150.89	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£150.89	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£150.89	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£150.89	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£150.89	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£231.40	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£2343.18	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£3514.77	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4266.43	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4582.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4582.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4582.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4582.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4582.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4582.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4582.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4539.91	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4393.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4393.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£129.47	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£133.79	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£148.68	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£148.68	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£148.68	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£153.63	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£153.63	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£153.63	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£296.89	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£2968.93	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£3098.40	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£3558.09	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£3558.09	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	£3558.09	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975915	-£2771.00	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975915	£1631.31	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975915	£1764.62	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975915	£2727.14	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975915	£2936.37	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975915	£3262.63	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4893.94	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4582.46	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975915	£150.89	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/06/2025	1902975915	£146.02	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975915	£148.68	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975915	£153.63	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975915	£3558.09	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975915	£104.07	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£4582.41	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/06/2025	1902975915	£1680.22	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975915	£123.89	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975915	£148.68	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975915	£153.63	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975915	£1304.63	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975915	£3558.09	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/06/2025	1902975915	£3558.09	Revenue	Redacted Personal Information	12603142	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£117.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1088.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/06/2025	1902975916	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/06/2025	1902975916	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975916	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975916	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£146.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£150.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£1527.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975916	£4582.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975919	£150.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975919	£145.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975919	£145.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975919	£142.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975919	£138.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975919	£5720.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975919	£4899.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975919	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975919	£153.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975919	£148.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975919	£148.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975920	£135.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975920	£140.38	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975920	£3294.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975921	£130.63	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975921	£134.98	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975921	£473.90	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975921	£3168.30	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975922	£922.28	Revenue	Redacted Personal Information	3630117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975922	£953.02	Revenue	Redacted Personal Information	3630117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975922	£22075.84	Revenue	Redacted Personal Information	3630117	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975923	£317.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975923	£328.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term Nursing Placement	55021	05/06/2025	1902975923	£7603.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975923	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975923	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975923	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975924	£328.24	Revenue	Redacted Personal Information	3002071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975924	£339.18	Revenue	Redacted Personal Information	3002071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/06/2025	1902975924	£7856.44	Revenue	Redacted Personal Information	3002071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975925	£423.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975925	£437.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975925	£10142.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4169.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4467.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4467.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4467.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4467.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4616.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4616.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4616.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4616.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4616.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4616.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£4616.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£9130.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£9434.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£57702.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975926	£111601.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975927	£3608.01	Revenue	Redacted Personal Information	12848848	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975927	£148.67	Revenue	Redacted Personal Information	12848848	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975927	£148.67	Revenue	Redacted Personal Information	12848848	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975927	£153.62	Revenue	Redacted Personal Information	12848848	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975927	£153.63	Revenue	Redacted Personal Information	12848848	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975927	£3791.53	Revenue	Redacted Personal Information	12848848	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975927	£4220.10	Revenue	Redacted Personal Information	12848848	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975928	£145.97	Revenue	Redacted Personal Information		-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975928	£150.84	Revenue	Redacted Personal Information		-	Z018	Care Home	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975928	£3878.01	Revenue	Redacted Personal Information		-	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975928	-£1088.83	Revenue	Redacted Personal Information		-	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975929	£3098.40	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975929	£3098.40	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975929	£3098.40	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975929	£133.79	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975929	£133.79	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975929	£133.79	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975929	£129.47	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975929	£129.47	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975929	£129.47	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£3791.53	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£3558.09	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£3558.09	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£3285.99	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£153.63	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£153.63	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£153.63	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£148.68	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£148.68	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975929	£148.68	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975929	£3558.09	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975929	£3558.09	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975929	£153.63	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975929	£153.63	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975929	£148.68	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902975929	£148.68	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975929	£4005.81	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975929	£3558.09	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975929	£153.63	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975929	£153.63	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975929	£148.68	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975929	£148.67	Revenue	Redacted Personal Information	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975930	£146.02	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975930	£150.89	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/06/2025	1902975930	£4582.46	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975930	£151.93	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975930	£661.11	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975930	£1088.83	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975930	£20.10	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975930	£182.14	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975930	£188.21	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975930	£4359.60	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975930	-£2305.78	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975930	-£2152.06	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975930	£4582.46	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975930	£4582.46	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975930	£4582.46	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975930	£150.89	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975930	£150.89	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975930	£150.89	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975930	£146.02	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975930	£146.02	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975930	£146.02	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975930	£138.09	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975930	£138.09	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975930	£142.69	Revenue	Redacted Personal Information	7515500	SME (2-249 emps)	2018	Care Home	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term Nursing Placement	55021	05/06/2025	1902975933	£7156.11	Revenue	Redacted Personal Information	6990425	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975934	£9.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975934	£3320.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975934	£3558.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975934	£3676.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Forest Locality (OP)	201254	Long Term - Residential	55022	05/06/2025	1902975934	£3236.53	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975935	£148.68	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975935	£153.63	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975935	£3558.09	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3558.09	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3558.09	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3558.09	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3558.09	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3558.09	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3558.09	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3558.09	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3188.57	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3098.40	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3098.40	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3098.40	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3098.40	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£3098.40	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£153.63	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£153.63	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£153.63	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£153.63	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£153.63	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£129.47	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£129.47	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£129.47	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£129.47	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£129.47	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£133.79	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£133.79	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£133.79	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£133.79	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£148.68	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£148.68	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£148.68	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£148.68	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£148.68	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£148.68	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	£153.63	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	-£3523.06	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	-£3523.06	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	-£3409.41	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975935	-£227.29	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975935	£3050.19	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975935	£3558.09	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975935	£153.63	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/06/2025	1902975935	£148.68	Revenue	Redacted Personal Information	13855367	-	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975936	£148.67	Revenue	Redacted Personal Information	6367517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975936	£153.63	Revenue	Redacted Personal Information	6367517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975936	£3376.37	Revenue	Redacted Personal Information	6367517	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Residential	55022	05/06/2025	1902975937	£224.23	Revenue	Redacted Personal Information	5127330	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Residential	55022	05/06/2025	1902975937	£231.70	Revenue	Redacted Personal Information	5127330	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Residential	55022	05/06/2025	1902975937	£5367.09	Revenue	Redacted Personal Information	5127330	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	05/06/2025	1902975937	£109.20	Revenue	Redacted Personal Information	5127330	SME (2-249 emps)	Z018	Care Home	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	05/06/2025	1902975937	£112.84	Revenue	Redacted Personal Information	5127330	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	05/06/2025	1902975937	£2629.20	Revenue	Redacted Personal Information	5127330	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975937	£1093.69	Revenue	Redacted Personal Information	5127330	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/06/2025	1902975937	£3281.07	Revenue	Redacted Personal Information	5127330	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975938	£148.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975938	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975938	£3558.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975939	£97.97	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975939	£101.23	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902975939	£2376.13	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975940	£7630.20	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975940	£329.40	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term Nursing Placement	55021	05/06/2025	1902975940	£318.77	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975940	£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975940	£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975940	£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975940	£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975940	£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975940	£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975940	£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term Nursing Placement	55021	05/06/2025	1902975940	£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term Nursing Placement	55021	05/06/2025	1902975940	£1088.83	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975940	£7532.55	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975940	£6847.77	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975940	£69.04	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975940	£59.84	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975940	£132.78	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/06/2025	1902975940	-£9809.86	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Nursing Community ST Support	57046	05/06/2025	1902975940	£128.88	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975940	£6150.26	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975940	£142.65	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975940	£138.05	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975940	£5276.70	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975940	£142.64	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975940	£138.04	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975941	£145.97	Revenue	Redacted Personal Information	12404483	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975941	£150.84	Revenue	Redacted Personal Information	12404483	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975941	£4509.60	Revenue	Redacted Personal Information	12404483	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975942	£191.66	Revenue	Redacted Personal Information	10700281	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975942	£198.05	Revenue	Redacted Personal Information	10700281	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/06/2025	1902975942	£4587.00	Revenue	Redacted Personal Information	10700281	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975943	£64.42	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/06/2025	1902975943	£1778.52	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£129.47	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£133.79	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£148.68	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£148.68	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£148.68	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£148.68	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£148.68	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£153.63	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£153.63	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£153.63	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£681.88	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£1477.41	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£3098.40	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£3182.12	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£3182.12	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/06/2025	1902975943	£3202.28	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	Z018	Care Home	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/06/2025	1902975949	£150.83	Revenue	Redacted Personal Information	7347463	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/06/2025	1902975949	£5366.74	Revenue	Redacted Personal Information	7347463	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£267.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£286.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£286.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£286.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£286.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£295.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£295.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£295.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£295.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£295.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£295.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£295.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£435.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£449.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975950	£4519.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Long Term - Residential	55022	05/06/2025	1902975951	£7789.29	Revenue	Redacted Personal Information	87300	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975952	£373.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975952	£385.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975952	£8936.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	05/06/2025	1902975952	£1442.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/06/2025	1902975952	£6944.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975952	£129.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975952	£133.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/06/2025	1902975952	£4719.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975952	£4928.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/06/2025	1902975952	£471.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044	05/06/2025	1902975953	£65.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044	05/06/2025	1902975953	£67.49	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044	05/06/2025	1902975953	£859.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Accommodation	57044	05/06/2025	1902975953	£1584.13	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975955	£4415.53	Revenue	Redacted Personal Information	3585946	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975956	£138.05	Revenue	Redacted Personal Information	4165837	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975956	£142.65	Revenue	Redacted Personal Information	4165837	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975956	£4040.06	Revenue	Redacted Personal Information	4165837	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975956	-£1088.83	Revenue	Redacted Personal Information	4165837	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975957	£148.67	Revenue	Redacted Personal Information	9578652	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975957	£153.63	Revenue	Redacted Personal Information	9578652	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975957	£3376.37	Revenue	Redacted Personal Information	9578652	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902975958	£69.38	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£24.78	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£148.67	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£148.68	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£153.62	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£153.62	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£153.63	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£3558.09	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£6407.14	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£6577.24	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£6642.86	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£6642.86	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975958	£6877.24	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975958	£148.67	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975958	£153.63	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975958	£4862.96	Revenue	Redacted Personal Information	14133471	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975959	£145.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975959	£150.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975959	£6288.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975959	-£1088.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975960	£215.15	Revenue	Redacted Personal Information	9913948	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975960	£222.32	Revenue	Redacted Personal Information	9913948	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/06/2025	1902975960	£5149.59	Revenue	Redacted Personal Information	9913948	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	05/06/2025	1902975960	£540.00	Revenue	Redacted Personal Information	9913948	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975961	£145.97	Revenue	Redacted Personal Information	6912473	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975961	£150.84	Revenue	Redacted Personal Information	6912473	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/06/2025	1902975961	£6009.60	Revenue	Redacted Personal Information	6912473	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975962	£145.97	Revenue	Redacted Personal Information	5401819	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975962	£150.84	Revenue	Redacted Personal Information	5401819	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/06/2025	1902975962	£4713.60	Revenue	Redacted Personal Information	5401819	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975962	-£1088.83	Revenue	Redacted Personal Information	5401819	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975963	£138.05	Revenue	Redacted Personal Information	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975963	£142.65	Revenue	Redacted Personal Information	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/06/2025	1902975963	£5941.16	Revenue	Redacted Personal Information	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975963	-£1088.83	Revenue	Redacted Personal Information	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Short Term - Residential Community ST Support	57047	05/06/2025	1902975964	£73545.21	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207542	Long Term Nursing Placement	55021	05/06/2025	1902975965	£5041.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	£7.99	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	£31.94	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	£31.94	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	£55.90	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	£103.81	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	£191.66	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	£239.57	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	£1337.90	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£5677.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£5677.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£5677.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£5677.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£5677.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£5677.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£5677.43	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£5311.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£4944.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£4761.71	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£4212.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/06/2025	1902975966	-£4029.14	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Short Term - Residential Community ST Support	57047	05/06/2025	1902975966	£37325.91	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£5733.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£5733.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£5733.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£5733.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£5733.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£4013.70	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£3249.19	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£2866.93	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£2675.80	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£2484.67	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£1911.29	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£1720.16	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207541	Long Term Nursing Placement	55021	05/06/2025	1902975966	£955.64	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£5733.86	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£5542.73	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£191.13	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£955.64	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£2102.41	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£2293.54	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£4204.83	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£4395.96	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£4969.34	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	207540	Long Term Nursing Placement	55021	05/06/2025	1902975966	£5160.47	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Short Term - Residential Community ST Support	57047	05/06/2025	1902975967	£80721.10	Revenue	Redacted Personal Information	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975968	£14612.82	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/06/2025	1902975968	£19590.84	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975969	£234.38	Revenue	Redacted Personal Information	2189701	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975969	£242.20	Revenue	Redacted Personal Information	2189701	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975969	£5610.47	Revenue	Redacted Personal Information	2189701	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975970	£148.67	Revenue	Redacted Personal Information	7187988	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975970	£153.63	Revenue	Redacted Personal Information	7187988	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975970	£4112.96	Revenue	Redacted Personal Information	7187988	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975971	£145.97	Revenue	Redacted Personal Information	10858329	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975971	£150.83	Revenue	Redacted Personal Information	10858329	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/06/2025	1902975971	£5306.23	Revenue	Redacted Personal Information	10858329	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975971	-£1088.83	Revenue	Redacted Personal Information	10858329	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975972	£497.83	Revenue	Redacted Personal Information	6244860	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975972	£514.43	Revenue	Redacted Personal Information	6244860	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975972	£11916.26	Revenue	Redacted Personal Information	6244860	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975973	£138.04	Revenue	Redacted Personal Information	SC402097	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975973	£142.64	Revenue	Redacted Personal Information	SC402097	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975973	£4954.20	Revenue	Redacted Personal Information	SC402097	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975973	-£1088.83	Revenue	Redacted Personal Information	SC402097	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902975974	£11596.80	Revenue	Redacted Personal Information	3599431	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975976	£148.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975976	£153.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975976	£5291.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term Nursing Placement	55021	05/06/2025	1902975977	£1088.83	Revenue	Redacted Personal Information	8261702	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975978	£373.71	Revenue	Redacted Personal Information	5127085	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975978	£386.17	Revenue	Redacted Personal Information	5127085	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term Nursing Placement	55021	05/06/2025	1902975978	£8945.14	Revenue	Redacted Personal Information	5127085	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975979	£145.97	Revenue	Redacted Personal Information	5035309	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975979	£150.84	Revenue	Redacted Personal Information	5035309	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/06/2025	1902975979	£6377.66	Revenue	Redacted Personal Information	5035309	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975979	-£1088.83	Revenue	Redacted Personal Information	5035309	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975980	£479.40	Revenue	Redacted Personal Information	3153442	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975980	£495.38	Revenue	Redacted Personal Information	3153442	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975980	£11474.44	Revenue	Redacted Personal Information	3153442	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975981	£138.05	Revenue	Redacted Personal Information	3227281	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975981	£142.65	Revenue	Redacted Personal Information	3227281	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/06/2025	1902975981	£10221.39	Revenue	Redacted Personal Information	3227281	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975982	£148.67	Revenue	Redacted Personal Information	4613800	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975982	£153.63	Revenue	Redacted Personal Information	4613800	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975982	£4862.96	Revenue	Redacted Personal Information	4613800	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975983	£153.63	Revenue	Redacted Personal Information	8210882	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975983	£6879.39	Revenue	Redacted Personal Information	8210882	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/06/2025	1902975983	£6879.39	Revenue	Redacted Personal Information	8210882	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975984	£148.67	Revenue	Redacted Personal Information	219279	Large (250+ emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975984	£153.63	Revenue	Redacted Personal Information	219279	Large (250+ emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975984	£4005.81	Revenue	Redacted Personal Information	219279	Large (250+ emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/06/2025	1902975984	£107.14	Revenue	Redacted Personal Information	219279	Large (250+ emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975985	£529.24	Revenue	Redacted Personal Information	2704854	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975985	£546.88	Revenue	Redacted Personal Information	2704854	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/06/2025	1902975985	£12668.10	Revenue	Redacted Personal Information	2704854	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975986	£148.67	Revenue	Redacted Personal Information	13353334	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975986	£153.62	Revenue	Redacted Personal Information	13353334	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/06/2025	1902975986	£3197.53	Revenue	Redacted Personal Information	13353334	SME (2-249 emps)	Z018	Care Home	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902975987	£678.92	Revenue	Redacted Personal Information	4165837	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975988	£39.64	Revenue	Redacted Personal Information	1960990	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975988	£153.62	Revenue	Redacted Personal Information	1960990	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/06/2025	1902975988	£5077.24	Revenue	Redacted Personal Information	1960990	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975989	£10986.56	Revenue	Redacted Personal Information	2704854	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975990	£205.71	Revenue	Redacted Personal Information	10257888	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975990	£205.71	Revenue	Redacted Personal Information	10257888	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975990	£212.57	Revenue	Redacted Personal Information	10257888	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/06/2025	1902975990	£4118.57	Revenue	Redacted Personal Information	10257888	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975991	£148.68	Revenue	Redacted Personal Information	3511969	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975991	£153.63	Revenue	Redacted Personal Information	3511969	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/06/2025	1902975991	£7321.89	Revenue	Redacted Personal Information	3511969	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975992	£145.97	Revenue	Redacted Personal Information	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975992	£150.84	Revenue	Redacted Personal Information	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/06/2025	1902975992	£6313.37	Revenue	Redacted Personal Information	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	05/06/2025	1902975992	£128.57	Revenue	Redacted Personal Information	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	05/06/2025	1902975992	-£1088.83	Revenue	Redacted Personal Information	5442816	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902975993	£13122.86	Revenue	Redacted Personal Information	12434832	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975994	£132.77	Revenue	Redacted Personal Information	3422710	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975994	£137.20	Revenue	Redacted Personal Information	3422710	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/06/2025	1902975994	£6364.46	Revenue	Redacted Personal Information	3422710	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975995	£6120.30	Revenue	Redacted Personal Information	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975995	£6194.89	Revenue	Redacted Personal Information	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975995	£12930.00	Revenue	Redacted Personal Information	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975995	-£14858.56	Revenue	Redacted Personal Information	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975995	-£2522.29	Revenue	Redacted Personal Information	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/06/2025	1902975995	-£2440.93	Revenue	Redacted Personal Information	4081379	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975996	£148.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975996	£153.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975996	£6148.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/06/2025	1902975997	£145.98	Revenue	Redacted Personal Information	13203501	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/06/2025	1902975997	£150.84	Revenue	Redacted Personal Information	13203501	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term Nursing Placement	55021	05/06/2025	1902975997	£7747.89	Revenue	Redacted Personal Information	13203501	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975998	£148.68	Revenue	Redacted Personal Information	9833018	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975998	£153.63	Revenue	Redacted Personal Information	9833018	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/06/2025	1902975998	£5934.39	Revenue	Redacted Personal Information	9833018	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975999	£359.44	Revenue	Redacted Personal Information	2704854	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/06/2025	1902975999	£8890.31	Revenue	Redacted Personal Information	2704854	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	05/06/2025	1902975999	£1276.14	Revenue	Redacted Personal Information	2704854	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902976000	£148.67	Revenue	Redacted Personal Information	13578916	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902976000	£153.62	Revenue	Redacted Personal Information	13578916	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/06/2025	1902976000	£5291.53	Revenue	Redacted Personal Information	13578916	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902976001	£394.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902976001	£2211.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/06/2025	1902976001	£2211.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902976002	£29.73	Revenue	Redacted Personal Information	13135170	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902976002	£274.53	Revenue	Redacted Personal Information	13135170	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902976002	£6588.65	Revenue	Redacted Personal Information	13135170	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/06/2025	1902976002	£8510.34	Revenue	Redacted Personal Information	13135170	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902976003	£148.67	Revenue	Redacted Personal Information	5865450	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902976003	£153.63	Revenue	Redacted Personal Information	5865450	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/06/2025	1902976003	£4460.31	Revenue	Redacted Personal Information	5865450	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/06/2025	1902976005	£92.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/06/2025	1902976005	£608.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Residential Income	82562	05/06/2025	1902976005	£992.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902976005	£109.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902976005	£153.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/06/2025	1902976005	£5677.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z018	Care Home	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902976006	£5088.54	Revenue	Redacted Personal Information	5114710	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902976006	£6905.88	Revenue	Redacted Personal Information	5114710	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902976006	£10177.08	Revenue	Redacted Personal Information	5114710	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/06/2025	1902976006	£11267.48	Revenue	Redacted Personal Information	5114710	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Traded Services	108014	Professional fees	43010	06/06/2025	1902976011	£1600.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Voluntary & Independent Organisations	55010	06/06/2025	1902976015	£7500.00	Revenue	Redacted Personal Information	7872637	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Voluntary & Independent Organisations	55010	06/06/2025	1902976016	£7500.00	Revenue	Redacted Personal Information	1149718	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Voluntary & Independent Organisations	55010	06/06/2025	1902976017	£7500.00	Revenue	Redacted Personal Information	8095601	-	Z005	Imprest Vendors	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Voluntary & Independent Organisations	55010	06/06/2025	1902976018	£7500.00	Revenue	Redacted Personal Information	8224627	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Voluntary & Independent Organisations	55010	06/06/2025	1902976019	£7500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Voluntary & Independent Organisations	55010	06/06/2025	1902976020	£7500.00	Revenue	Redacted Personal Information	1148757	-	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Voluntary & Independent Organisations	55010	06/06/2025	1902976021	£7500.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Voluntary & Independent Organisations	55010	06/06/2025	1902976022	£7500.00	Revenue	Redacted Personal Information	4754607	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	06/06/2025	1902976386	£1744.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	06/06/2025	1902976387	£2704.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/06/2025	1902976389	£7200.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/06/2025	1902976390	£5280.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/06/2025	1902976391	£3520.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/06/2025	1902976392	£1840.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/06/2025	1902976393	£3600.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/06/2025	1902976394	£6304.00	Revenue	Redacted Personal Information	4443797	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	06/06/2025	1902976395	£6784.00	Revenue	Redacted Personal Information	4443797	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976398	£1488.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976399	£2640.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976400	£3055.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976401	£4960.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976402	£3840.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976403	£2057.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976404	£1448.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976405	£1376.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976406	£1448.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976407	£1630.40	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976408	£1999.50	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976409	£1840.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976410	£1231.25	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976411	£1426.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976412	£953.25	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976413	£2032.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976414	£1112.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976415	£1712.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976416	£506.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976417	£1772.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976418	£2399.85	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976419	£2712.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976420	£1200.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976421	£976.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976422	£1920.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976423	£2800.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976424	£3440.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976425	£2944.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976426	£2784.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976427	£2190.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976428	£1545.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976429	£850.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976430	£1860.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976431	£2000.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976432	£1627.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/06/2025	1902976433	£4384.00	Revenue	Redacted Personal Information	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	06/06/2025	1902976745	£71.74	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	06/06/2025	1902976745	£1571.40	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976745	£347.52	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976745	£1650.72	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	06/06/2025	1902976745	£40.00	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	06/06/2025	1902976747	£672.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976748	£38.95	Revenue	Redacted Personal Information	13698455	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976748	£272.72	Revenue	Redacted Personal Information	13698455	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976748	£6613.52	Revenue	Redacted Personal Information	13698455	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976749	£46.67	Revenue	Redacted Personal Information	13698455	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976749	£326.72	Revenue	Redacted Personal Information	13698455	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976749	£7921.52	Revenue	Redacted Personal Information	13698455	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976751	£2112.58	Revenue	Redacted Personal Information	2981404	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	06/06/2025	1902976752	£227.50	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	06/06/2025	1902976752	£454.99	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	06/06/2025	1902976752	£454.99	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	06/06/2025	1902976752	£682.49	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	06/06/2025	1902976752	£2729.95	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	06/06/2025	1902976752	-£462.17	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976753	£4780.20	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976753	-£250.20	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976754	£4780.20	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976754	-£250.20	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976755	£4985.76	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976755	-£455.76	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976756	£4985.76	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976756	-£455.76	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976757	£712.23	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976757	£4097.34	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976757	-£279.57	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976758	£4780.20	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976758	-£250.20	Revenue	Redacted Personal Information	3419025	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	06/06/2025	1902976759	£7292.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	06/06/2025	1902976759	-£673.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	06/06/2025	1902976760	£7292.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	06/06/2025	1902976760	-£673.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	06/06/2025	1902976761	£7286.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	06/06/2025	1902976761	-£667.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	06/06/2025	1902976765	£1476.19	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	06/06/2025	1902976765	£467.94	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	06/06/2025	1902976765	£3.51	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	06/06/2025	1902976765	£24.57	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	06/06/2025	1902976765	£127.62	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	06/06/2025	1902976765	£20.31	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	06/06/2025	1902976765	£658.35	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	06/06/2025	1902976765	£1042.56	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	06/06/2025	1902976765	£3.66	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	06/06/2025	1902976765	£10.07	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	06/06/2025	1902976765	£7.02	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	06/06/2025	1902976765	£15.55	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	06/06/2025	1902976765	£49.14	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	06/06/2025	1902976765	£66.49	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	06/06/2025	1902976765	£1191.54	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976767	£3560.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976768	£1839.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976769	£2668.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	06/06/2025	1902976770	£2765.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	06/06/2025	1902976771	£549.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	06/06/2025	1902976771	£6063.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	06/06/2025	1902976772	£10059.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	06/06/2025	1902976773	£10073.56	Revenue	Redacted Personal Information	4134272	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	06/06/2025	1902976773	-£1450.56	Revenue	Redacted Personal Information	4134272	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976774	£29.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976774	£208.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976774	£5079.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976774	£7.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976774	£54.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976774	£1331.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976774	£9.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976774	£68.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976774	£1648.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976774	£2.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976774	£18.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976774	£455.42	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	06/06/2025	1902976774	£45.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	06/06/2025	1902976774	£1105.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	06/06/2025	1902976776	£855.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	06/06/2025	1902976776	£328.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	06/06/2025	1902976776	-£35.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	06/06/2025	1902976776	-£13.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	06/06/2025	1902976776	£1054.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	06/06/2025	1902976776	£304.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	06/06/2025	1902976776	£1890.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Home Care	57042	06/06/2025	1902976776	£1501.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Home Care	57042	06/06/2025	1902976776	-£61.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	06/06/2025	1902976776	-£77.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	06/06/2025	1902976776	-£55.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	06/06/2025	1902976776	£935.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	06/06/2025	1902976776	£525.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	06/06/2025	1902976776	-£38.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	06/06/2025	1902976776	-£21.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	06/06/2025	1902976776	£558.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	06/06/2025	1902976776	£259.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	06/06/2025	1902976776	-£23.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	06/06/2025	1902976776	-£10.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	06/06/2025	1902976776	£1044.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	06/06/2025	1902976776	-£42.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	06/06/2025	1902976776	£16742.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	06/06/2025	1902976776	-£691.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£2152.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£596.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£486.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£234.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£226.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	-£88.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	-£47.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	-£9.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976776	£1001.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976776	£911.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976776	£426.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976776	-£41.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976776	-£37.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976776	-£17.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£709.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£531.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	-£50.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	06/06/2025	1902976776	£1275.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	06/06/2025	1902976776	-£52.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	£1670.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	£1658.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	£1327.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	£1183.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	£730.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	£432.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	£390.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	£304.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	-£68.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	-£68.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	-£64.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	-£54.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	-£32.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	-£30.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/06/2025	1902976776	-£17.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£1190.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	-£49.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£4157.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£4033.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£3382.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£2128.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£2040.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£245.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£207.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£69.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£45.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1948.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1814.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1751.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1679.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1649.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1635.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1601.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1474.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1422.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1316.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1192.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£1037.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£302.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£382.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£406.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£425.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£444.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£519.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£548.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£639.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£853.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£901.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£968.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	£974.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	-£0.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	-£1.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	-£2.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	-£8.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	-£10.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976776	-£12.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	£310.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	£191.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	£66.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	£40.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	-£13.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	-£24.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	-£30.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	-£34.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	-£35.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	-£53.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	-£55.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976776	-£88.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£901.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£135.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	-£36.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	-£15.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	£442.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976776	-£18.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	06/06/2025	1902976776	£1024.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	06/06/2025	1902976776	-£42.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	06/06/2025	1902976776	£1688.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	06/06/2025	1902976776	-£69.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976777	£15.84	Revenue	Redacted Personal Information	13124764	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976777	£110.88	Revenue	Redacted Personal Information	13124764	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976777	£2684.64	Revenue	Redacted Personal Information	13124764	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	06/06/2025	1902976778	£1004.20	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	06/06/2025	1902976778	£707.25	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	06/06/2025	1902976778	-£29.01	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	06/06/2025	1902976778	-£41.33	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	06/06/2025	1902976778	£132.09	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	06/06/2025	1902976778	£646.07	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	06/06/2025	1902976778	-£5.46	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	06/06/2025	1902976778	-£26.59	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	£114.27	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	£241.81	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	£1151.33	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	£1212.53	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	£1285.95	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	-£4.70	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	-£9.97	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	-£47.13	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	-£49.76	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976778	-£52.79	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	£2431.73	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	£1757.42	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	£443.18	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	£540.65	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	£887.42	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	£918.44	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	£1144.27	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	-£18.29	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	-£22.31	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	-£36.63	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	-£37.98	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	-£47.16	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	-£72.50	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	06/06/2025	1902976778	-£100.21	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	06/06/2025	1902976778	£399.43	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	06/06/2025	1902976778	£1560.10	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	06/06/2025	1902976778	-£16.51	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	06/06/2025	1902976778	-£64.56	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976778	£2047.18	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976778	£916.05	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976778	£361.80	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976778	-£54.01	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976778	-£930.93	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	06/06/2025	1902976778	£179.03	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	06/06/2025	1902976778	£26.99	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	06/06/2025	1902976778	-£7.37	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	06/06/2025	1902976778	£604.30	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Home Care	57042	06/06/2025	1902976778	-£24.96	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976778	£30.34	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	06/06/2025	1902976778	£472.31	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	06/06/2025	1902976778	£344.15	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	06/06/2025	1902976778	£108.68	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	06/06/2025	1902976778	-£39.39	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976779	£0.08	Revenue	Redacted Personal Information	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976779	£0.83	Revenue	Redacted Personal Information	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976779	£660.48	Revenue	Redacted Personal Information	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976779	£1857.60	Revenue	Redacted Personal Information	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976779	£2058.01	Revenue	Redacted Personal Information	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976779	£2320.84	Revenue	Redacted Personal Information	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976779	£5686.05	Revenue	Redacted Personal Information	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976779	£6501.60	Revenue	Redacted Personal Information	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976779	-£0.01	Revenue	Redacted Personal Information	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	06/06/2025	1902976780	£4630.86	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	06/06/2025	1902976780	£5017.68	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	06/06/2025	1902976780	£5201.28	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£0.01	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£0.19	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£71.55	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£108.23	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£135.83	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£197.16	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£817.64	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£1208.51	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976780	£342.80	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	06/06/2025	1902976780	-£13.53	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£0.02	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£972.70	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£0.10	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£0.13	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£378.30	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£783.18	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976780	£0.17	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976780	£228.10	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976780	£613.59	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976780	£1458.12	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	06/06/2025	1902976780	-£41.17	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£0.16	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	06/06/2025	1902976780	£1516.41	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976780	£3592.94	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976780	£4960.83	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976780	£0.02	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976780	£0.02	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976780	£0.02	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£4512.90	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£3094.74	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£3094.56	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£2889.60	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£2889.60	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£1651.20	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£1622.88	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£1362.24	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£1326.24	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£474.72	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£165.12	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£0.03	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	£0.01	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	06/06/2025	1902976781	£18248.76	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	06/06/2025	1902976781	£0.05	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	06/06/2025	1902976781	£27223.56	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	-£0.18	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976781	-£0.01	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	06/06/2025	1902976781	£24036.35	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	06/06/2025	1902976781	-£0.17	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Supported Living	57043	06/06/2025	1902976781	£3927.00	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Supported Living	57043	06/06/2025	1902976781	£0.01	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	06/06/2025	1902976781	£1517.40	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	06/06/2025	1902976781	£990.72	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	06/06/2025	1902976781	£1517.40	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Supported Living	57043	06/06/2025	1902976781	£2146.56	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	06/06/2025	1902976782	£3957.91	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	£618.80	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	£1857.24	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	£3094.56	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	£3745.04	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	£3967.74	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	£8923.30	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	£13779.95	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	06/06/2025	1902976782	-£3344.56	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	-£3721.78	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	-£3249.68	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/06/2025	1902976782	-£288.56	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	06/06/2025	1902976782	£820.78	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976783	£25990.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	06/06/2025	1902976783	£31786.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	06/06/2025	1902976783	£30755.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	06/06/2025	1902976783	£31162.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	06/06/2025	1902976795	£326.68	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	06/06/2025	1902976795	£3252.48	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	06/06/2025	1902976795	£194.15	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	06/06/2025	1902976795	£332.65	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	06/06/2025	1902976795	£3322.11	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	06/06/2025	1902976795	£445.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	06/06/2025	1902976795	£376.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Public Notices & Information	47700	06/06/2025	1902976795	£399.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Public Notices & Information	47700	06/06/2025	1902976795	£3194.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Public Notices & Information	47700	06/06/2025	1902976795	£587.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	06/06/2025	1902976795	£171.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	06/06/2025	1902976795	£154.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	06/06/2025	1902976795	£154.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	06/06/2025	1902976795	£133.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	06/06/2025	1902976795	£130.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977192	£6159.20	Revenue	Redacted Personal Information	4511376	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977193	£6799.20	Revenue	Redacted Personal Information	4511376	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977194	£7570.40	Revenue	Redacted Personal Information	4511376	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977195	£6520.80	Revenue	Redacted Personal Information	4511376	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977196	£6319.20	Revenue	Redacted Personal Information	4511376	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977197	£6799.20	Revenue	Redacted Personal Information	4511376	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977198	£933.60	Revenue	Redacted Personal Information	4511376	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977199	£4800.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977200	£1029.00	Revenue	Redacted Personal Information	14614296	SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977201	£1896.00	Revenue	Redacted Personal Information	14614296	SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977202	£4224.96	Revenue	Redacted Personal Information	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977203	£5184.00	Revenue	Redacted Personal Information	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977204	£5529.60	Revenue	Redacted Personal Information	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977205	£6048.00	Revenue	Redacted Personal Information	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977206	£4924.80	Revenue	Redacted Personal Information	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977207	£4720.00	Revenue	Redacted Personal Information	10661758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	09/06/2025	1902977208	£3564.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	09/06/2025	1902977209	£2560.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	09/06/2025	1902977210	£2944.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977214	£2368.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977215	£2960.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977216	£2208.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977217	£2352.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977218	£2512.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977219	£690.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977220	£1968.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977221	£1968.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977222	£3504.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977223	£4000.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977224	£3680.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977225	£3616.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977226	£4000.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977227	£2640.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977228	£862.40	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977229	£2272.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977230	£1824.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977231	£3839.84	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977232	£3312.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977233	£4000.00	Revenue	Redacted Personal Information	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977234	£1200.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977235	£2528.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977236	£1680.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977237	£5257.80	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977238	£3680.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977239	£2393.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977240	£2160.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977241	£2465.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977242	£1820.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977243	£1920.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977244	£1892.80	Revenue	Redacted Personal Information	14614296	SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977245	£2400.00	Revenue	Redacted Personal Information	14614296	SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977246	£1584.00	Revenue	Redacted Personal Information	14614296	SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977247	£2704.00	Revenue	Redacted Personal Information	14614296	SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977248	£1736.00	Revenue	Redacted Personal Information	14614296	SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977249	£1192.50	Revenue	Redacted Personal Information	14614296	SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977250	£1440.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977251	£2240.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977252	£3424.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977253	£3233.60	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977254	£2769.60	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977255	£3192.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977256	£2512.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977257	£1840.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977258	£2544.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977259	£2175.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	09/06/2025	1902977260	£3024.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Direct Support Payments to Individuals	60120	09/06/2025	1902977276	£5099.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	09/06/2025	1902977378	£1127.67	Revenue	Redacted Personal Information	SC062051	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Priv contract payments	57040	09/06/2025	1902977382	£10261.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Public Transport - GCC	33000	09/06/2025	1902977384	£2984.45	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	09/06/2025	1902977394	£1316.43	Revenue	Redacted Personal Information	2792285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	09/06/2025	1902977395	£3512.36	Revenue	Redacted Personal Information	2792285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Domiciliary Care Agency	55020	09/06/2025	1902977396	£3629.44	Revenue	Redacted Personal Information	2792285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	09/06/2025	1902977397	£750.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	09/06/2025	1902977397	£750.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	09/06/2025	1902977397	£750.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Recruitment advertising	11100	09/06/2025	1902977397	£750.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	503921	Recruitment advertising	11100	09/06/2025	1902977397	£661.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Recruitment advertising	11100	09/06/2025	1902977397	£146.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Recruitment advertising	11100	09/06/2025	1902977397	£762.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306040	Recruitment advertising	11100	09/06/2025	1902977397	£251.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	09/06/2025	1902977398	£7534.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	09/06/2025	1902977398	-£1671.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	09/06/2025	1902977399	£69.24	Revenue	Redacted Personal Information	11312420	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	09/06/2025	1902977399	£484.68	Revenue	Redacted Personal Information	11312420	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	09/06/2025	1902977399	£11763.36	Revenue	Redacted Personal Information	11312420	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/06/2025	1902977400	£8.25	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/06/2025	1902977400	£57.80	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	09/06/2025	1902977400	£1403.52	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	09/06/2025	1902977402	£10.23	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	09/06/2025	1902977402	£3229.98	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	09/06/2025	1902977403	£1555.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	09/06/2025	1902977403	£836.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	09/06/2025	1902977403	-£1390.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/06/2025	1902977405	£10.56	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/06/2025	1902977405	£639.20	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/06/2025	1902977405	£36.96	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/06/2025	1902977405	£511.36	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/06/2025	1902977405	£639.20	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	09/06/2025	1902977407	£14.28	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	09/06/2025	1902977407	£99.96	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	09/06/2025	1902977407	£2432.64	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	09/06/2025	1902977408	£4.19	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	09/06/2025	1902977408	£29.28	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	09/06/2025	1902977408	£709.20	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	09/06/2025	1902977409	£23.80	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	09/06/2025	1902977409	£166.60	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	09/06/2025	1902977409	£4054.40	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/06/2025	1902977410	£1025.33	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/06/2025	1902977411	£1692.60	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	09/06/2025	1902977411	£80.40	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	09/06/2025	1902977411	£1953.00	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/06/2025	1902977412	£30.48	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	09/06/2025	1902977412	£738.24	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977413	£10.70	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977413	£41.60	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977413	£74.88	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977413	£505.80	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977413	£1820.88	Revenue	Redacted Personal Information	13129253	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977414	£688.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977414	-£28.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	09/06/2025	1902977415	£832.44	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	09/06/2025	1902977415	£4789.00	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	09/06/2025	1902977415	-£34.32	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/06/2025	1902977416	£7286.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/06/2025	1902977416	-£667.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	09/06/2025	1902977418	£1196.64	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	09/06/2025	1902977418	£6883.20	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	09/06/2025	1902977418	-£136.23	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/06/2025	1902977420	£978.00	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/06/2025	1902977421	£145.71	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/06/2025	1902977421	£838.29	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	09/06/2025	1902977421	-£25.20	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	09/06/2025	1902977423	£6585.60	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Community Other LT Care	57045	09/06/2025	1902977424	£35.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Community Other LT Care	57045	09/06/2025	1902977424	£480.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	09/06/2025	1902977426	£1288.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	09/06/2025	1902977426	£26.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£860.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£143.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£143.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£550.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£573.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£143.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£573.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	09/06/2025	1902977427	£932.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£860.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£215.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£143.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£143.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£153.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£215.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£286.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£215.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£573.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£215.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£358.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£573.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£215.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	09/06/2025	1902977428	£1137.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977438	£1236.75	Revenue	Redacted Personal Information	10364907	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977441	£1071.00	Revenue	Redacted Personal Information	10364907	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	09/06/2025	1902977443	£2.35	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	09/06/2025	1902977443	£16.64	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977443	£18.23	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/06/2025	1902977443	£6.32	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/06/2025	1902977443	£6.80	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/06/2025	1902977443	£7.26	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/06/2025	1902977443	£44.20	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	09/06/2025	1902977443	£46.74	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£1.95	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£2.94	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£5.30	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£5.44	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£5.95	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£9.23	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£13.60	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£20.39	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£38.25	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£41.58	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£47.59	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	09/06/2025	1902977443	£64.60	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	09/06/2025	1902977443	£17.58	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	09/06/2025	1902977443	£119.00	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	09/06/2025	1902977444	£3478.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977446	£6.42	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977446	£44.94	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	09/06/2025	1902977446	£153.90	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	09/06/2025	1902977446	£1077.30	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	09/06/2025	1902977446	£50.76	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	09/06/2025	1902977446	£355.32	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	09/06/2025	1902977447	£84.60	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	09/06/2025	1902977447	£592.20	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	09/06/2025	1902977447	£35.47	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	09/06/2025	1902977447	£248.32	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	09/06/2025	1902977447	£41.12	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	09/06/2025	1902977447	£287.88	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	09/06/2025	1902977447	£22.88	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	09/06/2025	1902977447	£26.24	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	09/06/2025	1902977447	£160.20	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	09/06/2025	1902977447	£183.72	Revenue	Redacted Personal Information	12103366	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977448	£1857.60	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977448	£1857.60	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977448	£2167.20	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977448	£2167.20	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977448	£2167.20	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977448	£2493.54	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977448	£2600.64	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977448	£5201.28	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977448	£5572.80	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977449	£33503.99	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977450	£10216.08	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	09/06/2025	1902977450	£7326.76	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977451	£505.80	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977451	£2023.20	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£2.98	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£11.89	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£20.80	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£43.72	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£60.12	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£83.20	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£197.48	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£420.84	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£1382.39	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£4325.53	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	£6055.74	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	-£4325.53	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	-£3562.20	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977452	-£2493.54	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	09/06/2025	1902977452	£43.12	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	09/06/2025	1902977452	£301.84	Revenue	Redacted Personal Information	OC421238	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977453	£3.88	Revenue	Redacted Personal Information	12401573	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977453	£27.20	Revenue	Redacted Personal Information	12401573	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977453	£660.48	Revenue	Redacted Personal Information	12401573	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977454	£6.80	Revenue	Redacted Personal Information	12401573	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977454	£47.60	Revenue	Redacted Personal Information	12401573	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977454	£1155.84	Revenue	Redacted Personal Information	12401573	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977455	£4.85	Revenue	Redacted Personal Information	12401573	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977455	£34.00	Revenue	Redacted Personal Information	12401573	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	09/06/2025	1902977455	£825.60	Revenue	Redacted Personal Information	12401573	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977456	£3966.96	Revenue	Redacted Personal Information	7162099	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977456	-£169.52	Revenue	Redacted Personal Information	7162099	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977457	£4159.28	Revenue	Redacted Personal Information	7162099	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	09/06/2025	1902977457	-£163.12	Revenue	Redacted Personal Information	7162099	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	09/06/2025	1902977465	£9258.21	Revenue	Redacted Personal Information	10695501	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	09/06/2025	1902977465	-£378.05	Revenue	Redacted Personal Information	10695501	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	09/06/2025	1902977466	£3100.32	Revenue	Redacted Personal Information	7651756	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	09/06/2025	1902977466	-£127.52	Revenue	Redacted Personal Information	7651756	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£198.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£102.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£96.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£67.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£65.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£29.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£28.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£27.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£14.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£13.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£10.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£7.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£4.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	09/06/2025	1902977467	£3.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/06/2025	1902977467	£74.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/06/2025	1902977467	£51.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/06/2025	1902977467	£10.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	09/06/2025	1902977467	£7.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Long Term - Home Care	57042	09/06/2025	1902977467	£24.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Long Term - Home Care	57042	09/06/2025	1902977467	£1.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	09/06/2025	1902977467	£59.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	09/06/2025	1902977467	£7.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	09/06/2025	1902977467	£108.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	09/06/2025	1902977467	£14.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977468	£801.60	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977469	£801.60	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977470	£601.20	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977471	£801.60	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977471	-£200.40	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977472	£601.20	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	09/06/2025	1902977474	£29.54	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	09/06/2025	1902977474	£186.43	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	09/06/2025	1902977474	£24.11	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	09/06/2025	1902977474	£125.05	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	09/06/2025	1902977474	£28.77	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/06/2025	1902977474	£4.35	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/06/2025	1902977474	£4.95	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/06/2025	1902977474	£9.24	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/06/2025	1902977474	£29.89	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/06/2025	1902977474	£30.27	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	09/06/2025	1902977474	£66.42	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/06/2025	1902977474	£8.87	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	09/06/2025	1902977474	£61.87	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	09/06/2025	1902977474	£3.78	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	09/06/2025	1902977474	£29.48	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£59.90	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£63.73	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£65.27	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£65.80	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£80.49	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£119.81	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£124.13	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£129.36	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£134.81	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£158.90	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£160.78	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£192.36	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£59.09	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£7.28	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£8.84	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£9.02	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£9.09	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£9.31	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£9.61	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£12.28	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£16.63	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£17.73	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£18.54	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£19.86	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£21.73	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£23.51	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£27.52	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	09/06/2025	1902977474	£52.56	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	09/06/2025	1902977474	£8.11	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	09/06/2025	1902977474	£22.66	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Home Care	57042	09/06/2025	1902977474	£8.47	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Home Care	57042	09/06/2025	1902977474	£58.31	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	09/06/2025	1902977474	£6.89	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	09/06/2025	1902977474	£18.49	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	09/06/2025	1902977474	£48.61	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	09/06/2025	1902977474	£118.24	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977475	£801.60	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977476	£801.60	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977477	£119.44	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977477	£687.08	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	09/06/2025	1902977477	-£105.12	Revenue	Redacted Personal Information	1043574	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	10/06/2025	1902977486	£501.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Furniture, Equipment & Tools	40000	10/06/2025	1902977488	£1920.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Rents	22000	10/06/2025	1902977494	£684.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	10/06/2025	1902977495	£517.14	Revenue	Redacted Personal Information		-	Z006	Redacted	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	10/06/2025	1902977765	£1880.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	10/06/2025	1902977766	£1340.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	10/06/2025	1902977769	£852.80	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC		33000	10/06/2025	1902977770	£1740.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	10/06/2025	1902977771	£1760.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport		30191	10/06/2025	1902977772	£5552.00	Revenue	Redacted Personal Information	1626089	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	10/06/2025	1902977773	£585.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport		30191	10/06/2025	1902977774	£1391.84	Revenue	Redacted Personal Information	13019165	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	10/06/2025	1902977775	£6720.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	10/06/2025	1902977777	£644.70	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977784	£2672.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977785	£1840.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977786	£3184.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977787	£1512.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977788	£1488.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977789	£1044.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977790	£3200.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977791	£1598.85	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977792	£1352.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977793	£944.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977794	£752.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977795	£3024.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977796	£2352.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977797	£1408.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977798	£1408.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977799	£2752.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977800	£2160.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977801	£1503.50	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977802	£1240.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977803	£2192.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977804	£3200.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977805	£3200.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977806	£1650.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977807	£2112.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977808	£3424.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977809	£3840.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977810	£2224.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977811	£1896.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977812	£1782.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977813	£1280.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977814	£928.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977815	£1283.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977816	£2352.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977817	£2384.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977818	£1992.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977819	£2104.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977820	£1968.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977821	£3441.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977822	£2352.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977823	£2544.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977824	£3984.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977825	£3184.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977826	£2864.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977827	£2625.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977828	£2880.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977829	£2824.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977830	£1905.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977831	£1725.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	10/06/2025	1902977832	£1232.00	Revenue	Redacted Personal Information	13019165	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/06/2025	1902977844	£520.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/06/2025	1902977849	£546.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/06/2025	1902977851	£509.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/06/2025	1902977852	£596.25	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/06/2025	1902977854	£561.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/06/2025	1902977856	£688.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/06/2025	1902977862	£704.31	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/06/2025	1902977865	£1996.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	10/06/2025	1902977866	£1740.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£87.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£87.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£229.46	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£229.46	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£316.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£316.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£316.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£316.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£316.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	10/06/2025	1902977868	£316.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£2.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£4.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£4.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£5.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£20.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£23.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£28.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£143.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£375.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£500.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£625.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	10/06/2025	1902977869	£625.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	10/06/2025	1902977870	£5219.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	10/06/2025	1902977871	£515.36	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	10/06/2025	1902977871	£626.10	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	10/06/2025	1902977871	-£0.01	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	10/06/2025	1902977871	-£0.02	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/06/2025	1902977871	£0.02	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/06/2025	1902977871	£360.96	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/06/2025	1902977871	£759.08	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/06/2025	1902977871	£1666.83	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/06/2025	1902977871	£1921.89	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/06/2025	1902977871	-£0.06	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/06/2025	1902977871	-£0.01	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/06/2025	1902977871	£1521.08	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/06/2025	1902977871	-£69.81	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	10/06/2025	1902977871	£0.03	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	10/06/2025	1902977871	£693.24	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	10/06/2025	1902977871	£1815.50	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	10/06/2025	1902977871	-£0.02	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	10/06/2025	1902977871	£1702.33	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/06/2025	1902977871	£564.85	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	10/06/2025	1902977871	£537.13	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977872	£0.06	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977872	£17055.54	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977872	£23704.36	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977872	-£0.18	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	10/06/2025	1902977872	£101.16	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	10/06/2025	1902977872	£7081.20	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	10/06/2025	1902977873	£2528.00	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	10/06/2025	1902977873	£3094.74	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	10/06/2025	1902977873	-£0.18	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/06/2025	1902977874	£0.01	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/06/2025	1902977874	£184.30	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977874	£0.75	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977874	£3390.31	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977874	£4808.88	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977874	£16278.30	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977874	£19384.10	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	10/06/2025	1902977874	£25111.05	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/06/2025	1902977874	£48.10	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	10/06/2025	1902977874	£5285.16	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	10/06/2025	1902977874	£16046.37	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	10/06/2025	1902977874	£28709.88	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	10/06/2025	1902977874	£237.61	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	10/06/2025	1902977874	£1926.14	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	10/06/2025	1902977874	-£3.86	Revenue	Redacted Personal Information	11635689	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	10/06/2025	1902977875	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	10/06/2025	1902977875	£981.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	10/06/2025	1902977875	£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	10/06/2025	1902977875	£1003.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	10/06/2025	1902977875	£2411.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	£0.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	£427.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	£968.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	£1016.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	£1560.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	£2502.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977875	-£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/06/2025	1902977876	£87.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/06/2025	1902977876	£117.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/06/2025	1902977876	£173.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/06/2025	1902977876	£380.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	10/06/2025	1902977876	£360.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	10/06/2025	1902977876	£4709.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	10/06/2025	1902977876	£743.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	10/06/2025	1902977876	£1856.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/06/2025	1902977876	£51.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/06/2025	1902977876	£238.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/06/2025	1902977876	£278.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/06/2025	1902977876	£287.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/06/2025	1902977876	£405.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/06/2025	1902977876	£1455.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/06/2025	1902977876	£1542.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/06/2025	1902977876	£2022.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	10/06/2025	1902977876	£274.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977877	£14647.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/06/2025	1902977877	£39792.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	11/06/2025	1902977889	£5000.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	11/06/2025	1902978141	£1645.60	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978143	£2128.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978144	£838.80	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978145	£2430.40	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978146	£1336.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978147	£1424.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978148	£7440.00	Revenue	Redacted Personal Information	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978149	£6816.00	Revenue	Redacted Personal Information	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978150	£7280.00	Revenue	Redacted Personal Information	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978151	£1840.00	Revenue	Redacted Personal Information	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978152	£4960.00	Revenue	Redacted Personal Information	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978153	£6399.20	Revenue	Redacted Personal Information	4511376	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978154	£4670.72	Revenue	Redacted Personal Information	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978155	£1519.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978156	£840.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/06/2025	1902978156	£840.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978157	£1216.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978158	£1516.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/06/2025	1902978159	£1852.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/06/2025	1902978160	£864.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978161	£1920.00	Revenue	Redacted Personal Information	-	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	11/06/2025	1902978161	£1920.00	Revenue	Redacted Personal Information	-	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	11/06/2025	1902978162	£590.40	Revenue	Redacted Personal Information	4443797	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978168	£2912.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978169	£1860.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978170	£1587.50	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978171	£864.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978172	£3968.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978173	£3008.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978174	£2759.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978175	£3968.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978176	£2878.40	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978177	£2352.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978178	£3712.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978179	£4432.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978180	£3168.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978181	£1552.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978182	£2080.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978183	£2392.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978184	£2085.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978185	£2535.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978186	£1104.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978187	£2632.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978188	£2200.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978189	£4784.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978190	£1904.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978191	£2384.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978192	£1522.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978193	£1384.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978194	£1584.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978195	£1032.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978196	£2504.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978197	£1425.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978198	£1424.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978199	£1946.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978201	£1320.00	Revenue	Redacted Personal Information	7972934	Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978202	£3200.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978203	£1352.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978204	£1440.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978205	£2640.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978206	£1408.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978207	£1328.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978208	£1504.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978209	£1198.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978210	£3200.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978211	£2320.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978212	£2610.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978213	£1208.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978214	£1360.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978215	£1792.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978216	£2272.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978217	£1920.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978218	£2720.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978219	£1416.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978220	£2564.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978221	£1001.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/06/2025	1902978223	£2086.00	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	11/06/2025	1902978226	£2142.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	11/06/2025	1902978235	£938.00	Revenue	Redacted Personal Information	5908139	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	11/06/2025	1902978236	£938.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	11/06/2025	1902978237	£938.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	11/06/2025	1902978238	£938.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	11/06/2025	1902978239	£3589.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	11/06/2025	1902978240	£938.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	11/06/2025	1902978241	£1876.00	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	11/06/2025	1902978242	£1876.00	Revenue	Redacted Personal Information	275208	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	11/06/2025	1902978243	£938.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/06/2025	1902978644	£1800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/06/2025	1902978646	£4079.34	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/06/2025	1902978647	£1913.12	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/06/2025	1902978648	£1223.68	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/06/2025	1902978649	£1350.72	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/06/2025	1902978650	£1590.96	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/06/2025	1902978650	£1590.96	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/06/2025	1902978651	£1310.88	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/06/2025	1902978652	£2118.24	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/06/2025	1902978653	£2598.40	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/06/2025	1902978654	£1856.00	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/06/2025	1902978655	£1522.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/06/2025	1902978656	£4800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/06/2025	1902978657	£2000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/06/2025	1902978657	£2000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/06/2025	1902978658	£4000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/06/2025	1902978659	£5120.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978660	£1680.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978661	£1827.84	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978662	£1648.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978663	£2384.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978664	£2520.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978665	£1892.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978666	£2655.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978667	£2655.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978668	£2745.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978669	£3420.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978670	£2550.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978671	£2808.36	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978672	£3297.30	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978673	£1622.88	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978674	£1706.24	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978675	£2509.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	12/06/2025	1902978676	£1859.20	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	12/06/2025	1902978730	£12.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978731	£139.48	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978731	£254.70	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978731	£101.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210	12/06/2025	1902978731	£19.23	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210	12/06/2025	1902978731	£3.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	12/06/2025	1902978731	£38.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978733	£292.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210	12/06/2025	1902978733	£36.11	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210	12/06/2025	1902978733	£14.54	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	12/06/2025	1902978733	£432.75	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978734	£367.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978734	£509.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978734	£25.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978734	£6.49	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	12/06/2025	1902978734	£12.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978735	£228.24	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	12/06/2025	1902978735	£254.70	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210	12/06/2025	1902978735	£68.47	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978737	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978737	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978738	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978738	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978741	£388.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978741	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978741	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978741	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978741	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978741	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978741	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978742	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978742	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978743	£148.52	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978743	£220.16	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978743	£440.32	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978744	£467.88	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978744	£770.56	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978745	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978745	£42.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978745	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978745	£55.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978746	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101169	Foster Carer Skill Fee	45203	12/06/2025	1902978746	£426.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978746	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Foster Carer-Special Allowances	45213	12/06/2025	1902978747	£700.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978747	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978747	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978747	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978747	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978748	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978748	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978748	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978748	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978748	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978748	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978749	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978749	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978750	£297.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978750	£408.43	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978750	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978750	-£37.13	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978750	£660.48	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978750	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978750	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978750	-£55.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978750	£150.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978751	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978751	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978753	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978753	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978753	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978753	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978754	£167.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978754	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978754	£334.17	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978754	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978754	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978756	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978756	£1623.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978757	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978757	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978757	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978757	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978758	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978758	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978759	£595.84	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978759	£419.44	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978760	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978760	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978760	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978760	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978760	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978760	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978762	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978762	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978762	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978762	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978763	£467.88	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978763	£419.44	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978764	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978764	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978765	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978765	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978766	£553.28	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978766	£553.28	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978766	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978766	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978767	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978767	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978767	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978767	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978768	£445.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978768	-£74.26	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978768	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978769	£510.72	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978769	£553.28	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978769	-£42.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978769	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978769	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978770	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978770	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978771	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978771	£233.94	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978771	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978771	-£267.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978771	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978771	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978772	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978772	£482.69	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978772	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978772	-£37.13	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978772	-£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978772	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978772	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978772	£150.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978773	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978773	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978773	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978773	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978773	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978773	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978775	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978775	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Foster Carer-Special Allowances	45213	12/06/2025	1902978776	£50.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978776	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978776	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978776	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978776	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978777	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978777	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978777	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978777	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978777	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978777	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978777	£150.00	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978778	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978778	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978778	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978779	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978779	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978779	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978779	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978779	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978779	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978779	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101265	Foster Carer Skill Fee	45203	12/06/2025	1902978779	£1657.46	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978779	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978779	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978779	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978779	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978780	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978780	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978780	£200.52	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978780	£200.52	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978780	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978780	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee	45203	12/06/2025	1902978780	£600.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978780	£330.24	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978780	£330.24	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Travel Expenses	45210	12/06/2025	1902978781	£97.55	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978781	£595.84	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978781	£419.44	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978782	£185.65	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101265	Foster Carer Skill Fee	45203	12/06/2025	1902978782	£1045.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978782	£275.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978783	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978783	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978783	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978783	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978783	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978783	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978784	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978784	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978784	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978784	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978784	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978784	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978785	£401.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978785	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978785	£74.26	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978785	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978785	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978786	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978786	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978786	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978786	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978787	£431.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978787	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978789	£37.13	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978789	£553.28	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978789	£100.26	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978789	£334.20	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978789	£100.26	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978789	£334.20	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978789	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978789	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978789	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978790	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978790	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978791	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978791	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978792	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978793	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978793	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978794	£111.39	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978794	£111.39	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978794	£74.26	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978794	£165.12	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978794	£165.12	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978794	£110.08	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978795	£431.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978795	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978796	£482.69	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978816	£519.82	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978816	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978816	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978816	£150.00	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978817	£519.82	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978817	£111.39	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978817	£297.04	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978817	£770.56	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101266	Foster Carer Skill Fee	45203	12/06/2025	1902978817	£1000.00	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978817	£165.12	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978817	£440.32	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	12/06/2025	1902978817	£450.00	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978818	£134.96	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978818	£519.82	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101289	Foster Carer-Travel Expenses	45210	12/06/2025	1902978819	£266.39	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978819	£467.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978819	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978820	£431.76	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978820	£431.76	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978820	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978820	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978821	£134.96	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978821	£595.84	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978822	£595.84	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978822	£431.76	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978822	£37.13	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978822	£408.43	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978822	-£150.00	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978822	£715.52	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101265	Foster Carer Skill Fee	45203	12/06/2025	1902978822	£1657.46	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101265	Foster Carer Skill Fee	45203	12/06/2025	1902978822	£1657.46	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978823	£431.76	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978823	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978824	£134.96	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978824	£467.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978825	£519.82	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978825	£770.56	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978826	£431.76	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978826	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978827	£134.96	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978827	£134.96	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978827	£519.82	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978827	£595.84	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978827	£150.00	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Travel Expenses	45210	12/06/2025	1902978829	£72.70	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Travel Expenses	45210	12/06/2025	1902978829	£72.70	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Travel Expenses	45210	12/06/2025	1902978829	£78.56	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Travel Expenses	45210	12/06/2025	1902978829	£78.56	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Travel Expenses	45210	12/06/2025	1902978829	£78.79	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Travel Expenses	45210	12/06/2025	1902978829	£78.79	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978829	£519.82	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978829	£467.88	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978829	£419.44	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978829	£419.44	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978830	£92.52	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978830	£467.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978830	£61.68	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978830	£100.26	Revenue	Redacted Personal Information		-	2006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978830	£92.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978830	£61.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978830	£89.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978830	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101266	Foster Carer Skill Fee	45203	12/06/2025	1902978830	£1000.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978830	£89.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978830	£59.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978830	£89.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978830	£59.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	12/06/2025	1902978830	£450.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978831	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978831	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978831	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	12/06/2025	1902978831	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978832	£388.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978832	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978833	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978833	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978833	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978834	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978834	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978834	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978834	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978834	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978834	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978835	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978835	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978835	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978835	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978836	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978836	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978837	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978837	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978837	£259.91	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978838	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978838	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101296	Foster Carer-Special Allowances	45213	12/06/2025	1902978838	£184.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978838	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978838	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	12/06/2025	1902978838	£150.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978839	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978839	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978839	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978839	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978839	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978839	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978840	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978840	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	12/06/2025	1902978840	£54.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978841	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978841	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978841	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978841	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978843	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	12/06/2025	1902978843	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978844	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	12/06/2025	1902978844	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	12/06/2025	1902978845	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978845	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978846	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978846	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978846	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978846	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	12/06/2025	1902978847	£134.96	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	12/06/2025	1902978847	£134.96	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978847	£519.82	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978847	£595.84	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978848	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978848	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee		45203	12/06/2025	1902978848	£770.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee		45203	12/06/2025	1902978848	£770.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978849	£595.84	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978849	£519.82	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978849	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978849	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance		45201	12/06/2025	1902978849	£150.00	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978851	£308.40	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978851	£61.68	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978851	£299.60	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978851	£59.92	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978852	£431.76	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978852	£431.76	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978852	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978852	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance		45201	12/06/2025	1902978852	£150.00	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978853	£431.76	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978853	£519.82	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978853	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978853	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	12/06/2025	1902978854	£134.96	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	12/06/2025	1902978854	£134.96	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978854	£467.88	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978854	£467.88	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978855	£519.82	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978855	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978856	£519.82	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978856	£467.88	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978856	£233.94	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978856	£467.88	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978856	-£267.36	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978856	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978856	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978856	£419.44	Revenue	Redacted Personal Information	-	Z006	Redacted		
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978857	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978857	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978857	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978857	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978857	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978857	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	12/06/2025	1902978857	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	12/06/2025	1902978858	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978858	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	12/06/2025	1902978860	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	12/06/2025	1902978860	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	12/06/2025	1902978861	£134.96	Revenue	Redacted Personal Information	-	Z006	Redacted		

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978976	£879.80	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978976	£388.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978976	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978976	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902978977	£298.16	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902978977	£516.04	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902978979	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	£286.16	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	£341.28	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	£363.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	£369.32	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978981	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	12/06/2025	1902978982	£670.00	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978985	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978985	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978985	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978985	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978988	£342.14	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978988	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£27.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£334.94	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£29.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£334.94	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£360.92	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£360.92	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£388.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£388.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978989	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902978990	£480.50	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902978990	£440.02	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902978992	£842.26	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902978992	£351.96	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978993	£446.64	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978993	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902978996	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902978996	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978996	£278.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978996	£245.86	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978996	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978996	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978996	£245.86	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978997	£449.92	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902978997	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979000	£516.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979001	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979001	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	12/06/2025	1902979002	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	12/06/2025	1902979002	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	12/06/2025	1902979002	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	12/06/2025	1902979002	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979028	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979028	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979030	£667.86	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979030	£363.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979030	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979030	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979030	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979030	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979033	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	12/06/2025	1902979034	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979035	£658.72	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979035	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979035	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979036	£354.20	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979036	£371.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979036	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979039	£362.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979039	£362.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979039	£516.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979039	£516.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979042	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979044	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979047	£646.24	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979047	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979047	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979050	£194.06	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979050	£168.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979050	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979050	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979050	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979050	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979051	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979051	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979051	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979051	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979052	£440.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979052	£388.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979052	-£52.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979052	-£34.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979053	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979053	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979053	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979053	-£45.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979053	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979053	-£45.74	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979054	£752.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979054	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	12/06/2025	1902979056	£690.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	12/06/2025	1902979056	£442.32	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979058	£434.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979058	£440.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979060	£214.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979060	£214.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979060	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979060	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979060	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979060	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979062	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979062	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979067	£854.58	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979067	£400.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979067	£516.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979067	-£34.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	12/06/2025	1902979070	£770.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979072	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979072	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979074	£140.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979074	£440.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979074	-£52.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979075	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979075	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979077	£245.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979077	£243.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979077	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979077	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979078	£165.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979078	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979078	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979079	£10.86	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979079	£10.86	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979079	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979079	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979079	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979079	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979080	£72.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979080	£72.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979080	£440.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979080	£388.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979080	-£34.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979080	-£52.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979081	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979081	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979081	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979081	-£77.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979081	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979081	-£77.58	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979083	£216.86	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979083	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979083	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979084	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979084	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979084	-£52.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979084	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979085	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979085	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979085	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979085	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979086	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979086	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979086	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979086	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979088	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979088	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979088	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979088	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979089	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979121	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	12/06/2025	1902979129	£730.00	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£36.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£748.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£76.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£74.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£74.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£32.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£76.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£748.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£32.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£74.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£76.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979130	£748.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979133	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979133	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979133	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979133	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979134	£434.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979134	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979138	£440.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979138	£388.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979138	-£34.50	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979138	-£23.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979138	-£34.50	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979138	-£23.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979141	£388.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979141	£516.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979145	£388.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979145	£440.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979145	£516.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979145	£440.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979148	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979148	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979148	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979148	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979155	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979155	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979155	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979155	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979157	£440.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979157	£440.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979164	£440.02	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979164	£516.04	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979164	£388.08	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979164	£516.04	Revenue	Redacted Personal Information		Individuals	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979166	£747.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979166	£388.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979166	-£34.50	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979169	£440.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979169	£388.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979169	£440.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979172	£388.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979172	£440.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979172	-£34.50	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979172	-£34.50	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979173	£384.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979173	£351.96	Revenue	Redacted Personal Information		-	Z006	Redacted	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979421	£440.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979425	£96.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979425	£314.30	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979425	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979425	£440.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979426	£388.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979426	£388.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	12/06/2025	1902979426	£388.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979436	£440.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	12/06/2025	1902979436	£388.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	12/06/2025	1902979438	£3249.80	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/06/2025	1902979439	£1379.22	Revenue	Redacted Personal Information	2626854	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	12/06/2025	1902979440	£577.35	Revenue	Redacted Personal Information	25926R	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	School Balances	101520	Rates	22400	12/06/2025	1902979454	£3018.95	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108288	School Rev Grants for Spec & AP	73067	12/06/2025	1902979455	£82969.00	Revenue	Abbey View School	7962209	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108288	School Rev Grants for Spec & AP	73067	12/06/2025	1902979456	£134825.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108288	School Rev Grants for Spec & AP	73067	12/06/2025	1902979457	£124454.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108288	School Rev Grants for Spec & AP	73067	12/06/2025	1902979458	£152104.00	Revenue	Redacted Personal Information	6207590	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108288	School Rev Grants for Spec & AP	73067	12/06/2025	1902979459	£134825.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108288	School Rev Grants for Spec & AP	73067	12/06/2025	1902979460	£323581.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108288	School Rev Grants for Spec & AP	73067	12/06/2025	1902979461	£676200.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108288	School Rev Grants for Spec & AP	73067	12/06/2025	1902979462	£140177.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108288	School Rev Grants for Spec & AP	73067	12/06/2025	1902979463	£112361.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	12/06/2025	1902979464	£5641.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	12/06/2025	1902979464	-£525.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979465	£1841.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	12/06/2025	1902979465	-£713.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979466	£2807.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979466	-£134.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	12/06/2025	1902979467	£2437.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Payment Income	82569	12/06/2025	1902979467	-£290.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979468	£556.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	12/06/2025	1902979468	-£5.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979469	£1224.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979470	£3776.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	12/06/2025	1902979470	-£296.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979471	£7385.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979471	-£405.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979472	£4701.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979473	£4251.32	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979473	-£346.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979474	£828.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979474	-£56.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	12/06/2025	1902979475	£2677.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979476	£641.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979477	£846.89	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979478	£918.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979478	-£368.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979479	£4457.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979480	£2894.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979481	£4106.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979482	£5599.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979482	-£401.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979483	£1458.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979483	-£222.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979484	£5154.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979484	-£50.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979485	£10664.56	Revenue	Redacted Personal Information		-	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979485	-£2315.32	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979486	£3726.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979487	£2272.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979487	-£161.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979488	£1511.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	12/06/2025	1902979488	-£145.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979489	£7539.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979489	-£266.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979491	£6516.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979491	-£328.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979492	£1733.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979492	-£355.48	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979493	£6897.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979494	£2224.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979494	-£491.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979495	£3796.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979495	£27.49	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979495	£54.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979495	£54.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979495	-£88.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979497	£1134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979497	-£483.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979499	£648.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	12/06/2025	1902979499	-£102.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979500	£5396.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979501	£1809.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	12/06/2025	1902979501	-£147.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979503	£27337.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979504	£4395.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	12/06/2025	1902979504	-£151.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979505	£697.32	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979507	£1069.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979507	-£108.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979509	£6413.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979509	-£98.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979510	£2017.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979511	£1526.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979511	-£157.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979513	£1848.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979513	-£102.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979514	£1600.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979514	-£121.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979516	£3179.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	12/06/2025	1902979516	-£144.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979519	£860.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979519	-£92.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979521	£1336.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979522	£4540.73	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979524	£838.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979526	£2001.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979526	-£176.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979527	£1398.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979527	£6199.89	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979527	-£176.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979528	£1638.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979528	-£217.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979529	£3488.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979529	-£265.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979530	£1201.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979532	£1000.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979532	-£176.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979534	£926.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979535	£5965.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979536	£1308.48	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979536	-£224.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979537	£6446.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979538	£1667.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979538	-£134.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979539	£8274.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	12/06/2025	1902979539	-£457.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979540	£3867.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979540	-£161.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979541	£2657.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979541	-£140.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979543	£6125.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979544	£768.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979544	-£32.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979545	£1654.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979545	-£185.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979547	£1862.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	12/06/2025	1902979547	-£377.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979548	£11241.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	12/06/2025	1902979549	£1819.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Payment Income	82569	12/06/2025	1902979549	-£447.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979550	£553.24	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979551	£966.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979551	-£146.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979553	£6311.32	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979554	£1202.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979554	£0.07	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979554	£0.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979554	£0.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979554	-£157.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979555	£818.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979555	-£68.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Support Payments to Individuals	60120	12/06/2025	1902979556	£837.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Payment Income	82569	12/06/2025	1902979556	-£260.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979558	£1777.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979558	-£176.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979559	£3008.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979559	-£161.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979560	£3859.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979560	-£160.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979562	£3129.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979563	£1243.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979563	-£121.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979564	£1333.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979564	-£467.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979565	£1622.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979567	£2638.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979568	£737.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979569	£4645.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979569	-£66.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979570	£2397.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979572	£1166.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979575	£5370.80	Revenue	Redacted Personal Information		-	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979577	£668.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979578	£8292.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979580	£1353.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979581	£632.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979583	£1571.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979585	£708.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979585	-£176.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979586	£868.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979587	£617.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£42.92	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979587	£46.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	19								

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979612	£8998.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979612	-£114.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979613	£8019.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979613	-£36.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979614	£933.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979615	£533.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979616	£1824.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979616	-£483.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979617	£1901.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	12/06/2025	1902979617	-£70.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	12/06/2025	1902979619	£2220.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979620	£1333.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979621	£1483.36	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979621	£7164.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979622	£1791.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979622	-£84.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979623	£4197.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	12/06/2025	1902979623	-£1601.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979624	£565.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979625	£9805.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979625	-£71.32	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979626	£1205.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979626	-£148.80	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979627	£607.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	12/06/2025	1902979628	£917.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979630	£5990.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979632	£3780.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979632	-£217.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979633	£622.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	12/06/2025	1902979633	-£91.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979634	£1946.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979635	£671.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979635	-£161.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979636	£3368.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979636	-£309.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Support Payments to Individuals	60120	12/06/2025	1902979637	£2118.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Payment Income	82569	12/06/2025	1902979637	-£97.24	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979638	£866.68	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979638	-£137.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979639	£8350.52	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979639	£155.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979639	£155.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979639	£155.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979640	£7563.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979640	-£188.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Support Payments to Individuals	60120	12/06/2025	1902979641	£2002.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Payment Income	82569	12/06/2025	1902979641	-£289.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979643	£15920.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	12/06/2025	1902979644	£6043.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979645	£561.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	12/06/2025	1902979646	£2817.32	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979647	£666.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979648	£2302.48	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979648	-£486.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979649	£2999.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979649	-£136.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	12/06/2025	1902979650	£1394.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	12/06/2025	1902979650	-£171.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979651	£11272.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979651	-£491.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979652	£2276.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979652	-£287.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979653	£863.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979654	£1000.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979654	-£100.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979657	£887.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979657	-£203.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979658	£1785.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	12/06/2025	1902979658	-£95.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979659	£1308.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979660	£1133.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979660	-£71.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979661	£3090.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979661	-£864.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979662	£759.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979663	£3255.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979663	-£143.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979664	£5647.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979664	-£159.68	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979666	£1135.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979667	£4277.48	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979668	£2124.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	12/06/2025	1902979668	-£118.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979669	£933.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979669	-£306.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979670	£15871.64	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979670	-£490.24	Revenue	Redacted Personal Information		-	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	12/06/2025	1902979671	£667.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979672	£8877.12	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979673	£1423.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979673	-£487.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979674	£3004.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979675	£1090.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979676	£889.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979678	£510.52	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979680	£6398.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979680	-£1567.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979681	£680.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979681	£1120.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979681	-£566.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979682	£2439.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979685	£862.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979686	£1986.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979686	-£419.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979687	£985.92	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979687	£102.14	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979687	£204.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979689	£1252.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979689	-£306.48	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979690	£2224.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979691	£4656.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979692	£3080.48	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	12/06/2025	1902979692	-£218.24	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979693	£1229.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979693	-£161.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979694	£7842.36	Revenue	Redacted Personal Information		-	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	12/06/2025	1902979694	-£160.40	Revenue	Redacted Personal Information		-	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979696	£1050.36	Revenue	Redacted Personal Information		-	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979697	£1066.88	Revenue	Redacted Personal Information		-	2001	Boarded out	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	12/06/2025	1902979698	£5699.88	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	12/06/2025	1902979698	-£837.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979699	£1326.08	Revenue	Redacted Personal Information		-	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979699	-£651.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979700	£800.20	Revenue	Redacted Personal Information		-	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979700	-£131.32	Revenue	Redacted Personal Information		-	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979702	£697.40	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979703	£1656.24	Revenue	Redacted Personal Information		-	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120	12/06/2025	1902979704	£5176.16	Revenue	Redacted Personal Information		-	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	12/06/2025	1902979706	£2107.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	12/06/2025	1902979706	-£1234.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	12/06/2025	1902979708	£998.16	Revenue	Redacted Personal Information		-	2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Payment Income	82569	12/06/2025	1902979708	-£217.52	Revenue	Redacted Personal Information		-	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979710	£2203.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979710	-£491.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979711	£1870.63	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	12/06/2025	1902979712	£4590.32	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	12/06/2025	1902979712	-£503.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979713	£1495.24	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979714	£4659.28	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	12/06/2025	1902979714	-£2354.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979715	£2023.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979715	-£162.12	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979716	£620.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979718	£1313.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979719	£933.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979719	-£254.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979721	£3618.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979722	£1213.28	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979722	£353.88	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979722	-£353.88	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979723	£644.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979724	£2000.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	12/06/2025	1902979725	£933.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979726	£1027.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979728	£1839.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979728	-£506.24	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	12/06/2025	1902979729	£942.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979730	£933.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979731	£7142.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	12/06/2025	1902979731	-£270.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Direct Support Payments to Individuals	60120	12/06/2025	1902979734	£819.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Direct Support Payments to Individuals	60120	12/06/2025	1902979734	£867.86	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Direct Support Payments to Individuals	60120	12/06/2025	1902979734	£1620.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Direct Support Payments to Individuals	60120	12/06/2025	1902979734	-£428.59	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Direct Payment Income	82569	12/06/2025	1902979734	£236.22	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Direct Payment Income	82569	12/06/2025	1902979734	-£419.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Direct Payment Income	82569	12/06/2025	1902979734	-£236.22	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979735	£1141.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979736	£1141.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979737	£2942.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Support Payments to Individuals	60120	12/06/2025	1902979738	£3743.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Payment Income	82569	12/06/2025	1902979738	-£921.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979739	£3131.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	12/06/2025	1902979739	-£141.48	Revenue	Redacted Personal Information		Individuals	2006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979740	£552.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979742	£533.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979743	£642.86	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979743	£2658.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	12/06/2025	1902979743	-£217.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979745	£1017.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979745	-£480.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979746	£666.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979747	£20.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979747	£20.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979747	£165.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979747	£331.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979747	£626.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979747	£973.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979747	£973.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979747	£973.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979747	-£161.81	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	12/06/2025	1902979747	£417.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	12/06/2025	1902979747	-£417.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	12/06/2025	1902979747	-£165.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979748	£1800.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979751	£1184.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979751	-£612.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979752	£1535.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	12/06/2025	1902979752	-£109.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979753	£925.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979753	-£157.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	12/06/2025	1902979754	£4313.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Payment Income	82569	12/06/2025	1902979754	-£597.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979755	£1400.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	12/06/2025	1902979756	£571.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979757	£1360.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979758	£1660.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979758	-£465.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979759	£569.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979760	£3976.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979762	£3742.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979762	-£287.52	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979764	£4130.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979764	-£882.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979766	£1212.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	12/06/2025	1902979766	-£127.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979767	£1686.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979767	-£348.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979768	£2909.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	12/06/2025	1902979768	-£98.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979769	£34.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979769	£103.54	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979769	£193.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979769	£301.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979769	£301.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979769	£301.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979769	-£27.41	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979770	£766.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979771	£560.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979772	£3343.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979772	-£1067.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979774	£3144.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Direct Support Payments to Individuals	60120	12/06/2025	1902979776	£638.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	12/06/2025	1902979777	£566.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979778	£3211.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979778	-£891.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979779	£3024.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979779	-£230.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Support Payments to Individuals	60120	12/06/2025	1902979780	£2148.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Direct Payment Income	82569	12/06/2025	1902979780	-£630.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979781	£13911.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979783	£1765.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979783	-£261.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979784	£1594.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	12/06/2025	1902979786	£2089.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	12/06/2025	1902979786	-£522.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Direct Support Payments to Individuals	60120	12/06/2025	1902979787	£1700.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Direct Payment Income	82569	12/06/2025	1902979787	-£499.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979788	£1066.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979789	£869.52	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979790	£1317.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	12/06/2025	1902979791	£37.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	12/06/2025	1902979791	£351.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	12/06/2025	1902979791	£351.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	12/06/2025	1902979791	£1394.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Payment Income	82569	12/06/2025	1902979791	£12.05	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Payment Income	82569	12/06/2025	1902979791	-£382.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Payment Income	82569	12/06/2025	1902979791	-£12.05	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979792	£7732.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	12/06/2025	1902979794	£4000.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979796	£6723.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979797	£747.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979800	£1633.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Tewkesbury Locality (PD)	201205	Direct Support Payments to Individuals	60120	12/06/2025	1902979801	£1466.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	12/06/2025	1902979802	£1212.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Payment Income	82569	12/06/2025	1902979802	-£199.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979804	£2498.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120	12/06/2025	1902979806	£3678.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Payment Income	82569	12/06/2025	1902979806	£354.93	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979807	£1559.52	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979807	-£787.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	12/06/2025	1902979811	£719.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Support Payments to Individuals	60120	12/06/2025	1902979812	£1189.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Support Payments to Individuals	60120	12/06/2025	1902979812	£1814.61	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Support Payments to Individuals	60120	12/06/2025	1902979812	£1837.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Payment Income	82569	12/06/2025	1902979812	-£145.11	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Payment Income	82569	12/06/2025	1902979812	-£93.89	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979813	£4818.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979813	-£275.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	12/06/2025	1902979814	£621.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979815	£282.86	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979815	£336.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979815	£1584.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979815	-£222.86	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979815	£57.97	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979815	-£304.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979815	-£57.97	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979817	£5989.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979818	£840.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979818	-£111.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979819	£1025.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	12/06/2025	1902979819	-£31.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979820	£4100.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979820	£128.23	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979820	£929.34	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979820	£960.75	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979820	£1970.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979820	£1970.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979823	£1066.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979823	-£107.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979825	£1265.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	12/06/2025	1902979825	-£106.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979826	£1471.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	12/06/2025	1902979826	-£798.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979828	£1180.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	12/06/2025	1902979828	-£490.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	12/06/2025	1902979829	£1288.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	12/06/2025	1902979829	-£293.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	12/06/2025	1902979830	£549.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979831	£2294.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	12/06/2025	1902979831	-£620.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	12/06/2025	1902979832	£878.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	12/06/2025	1902979832	-£250.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Direct Support Payments to Individuals	60120	12/06/2025	1902979833	£1666.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979834	£917.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979836	£1042.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	12/06/2025	1902979836	-£205.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979837	£1516.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979837	-£237.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979839	£2167.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979840	£2072.64	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979841	£3344.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	12/06/2025	1902979841	£329.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979843	£917.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979843	-£251.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979845	£1619.37	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979846	£1141.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	12/06/2025	1902979846	-£342.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	12/06/2025	1902979848	£739.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979850	£1933.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979850	-£475.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979851	£1324.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	12/06/2025	1902979851	-£296.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979852	£856.52	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979853	£1933.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979854	£11973.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	12/06/2025	1902979854	-£508.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979855	£18747.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	12/06/2025	1902979857	£967.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979860	£2398.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979860	-£498.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979861	£766.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	12/06/2025	1902979861	-£145.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	12/06/2025	1902979862	£3200.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	12/06/2025	1902979863	£1002.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979864	£873.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979864	-£145.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	12/06/2025	1902979865	£933.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	12/06/2025	1902979865	-£384.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	12/06/2025	1902979867	£6544.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979868	£1498.52	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979868	£5244.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	12/06/2025	1902979868	£23169.26	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	12/06/2025	1902979868	-£254.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	12/06/2025	1902979868	-£127.24	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979870	£917.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979870	-£248.16	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979871	£3346.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	12/06/2025	1902979871	-£1072.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	12/06/2025	1902979876	£917.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	12/06/2025	1902979876	-£185.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979880	£520.30	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979880	£1040.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979880	£1040.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	12/06/2025	1902979880	£1040.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979880	-£425.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979880	-£425.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979880	-£425.28	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	12/06/2025	1902979880	-£243.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979881	£350.75	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	12/06/2025	1902979881	£1964.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Supported Living	57043	12/06/2025	1902979882	£22.80	Revenue	Redacted Personal Information	9027588	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Supported Living	57043	12/06/2025	1902979882	£206.52	Revenue	Redacted Personal Information	9027588	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Supported Living	57043	12/06/2025	1902979882	£1325.17	Revenue	Redacted Personal Information	9027588	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979884	£25.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979884	£28.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979884	£176.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979884	£198.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979884	£4294.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979884	£4829.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979885	£1017.56	Revenue	Redacted Personal Information	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	12/06/2025	1902979887	£8.04	Revenue	Redacted Personal Information	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	12/06/2025	1902979887	£56.28	Revenue	Redacted Personal Information	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	12/06/2025	1902979887	£1366.26	Revenue	Redacted Personal Information	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979888	£6.63	Revenue	Redacted Personal Information	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979888	£46.36	Revenue	Redacted Personal Information	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979888	£1122.90	Revenue	Redacted Personal Information	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/06/2025	1902979896	£6795.08	Revenue	Redacted Personal Information	8397525	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/06/2025	1902979899	£202.32	Revenue	Redacted Personal Information	8397525	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/06/2025	1902979899	£606.96	Revenue	Redacted Personal Information	8397525	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/06/2025	1902979899	-£303.48	Revenue	Redacted Personal Information	8397525	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support adults 18-64	Cheltenham Locality (PD)	201202	Long Term - Supported Living	57043	12/06/2025	1902979901	£5655.16	Revenue	Redacted Personal Information	8397525	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979903	£606.96	Revenue	Redacted Personal Information	8397525	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	12/06/2025	1902979906	£103.84	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	12/06/2025	1902979906	£4.28	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	12/06/2025	1902979906	£0.61	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	12/06/2025	1902979906	£1856.96	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	12/06/2025	1902979906	£10.96	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	12/06/2025	1902979906	£209.60	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/06/2025	1902979906	£1688.05	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/06/2025	1902979906	£415.52	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/06/2025	1902979906	£69.55	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/06/2025	1902979906	£26.88	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/06/2025	1902979906	£17.12	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/06/2025	1902979906	£9.94	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/06/2025	1902979906	£6.72	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	12/06/2025	1902979906	£2.45	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	12/06/2025	1902979906	£3.46	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	12/06/2025	1902979906	£363.58	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	12/06/2025	1902979906	£8.56	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/06/2025	1902979906	£413.70	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/06/2025	1902979906	£108.68	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/06/2025	1902979906	£6.42	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/06/2025	1902979906	£6.10	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/06/2025	1902979906	£2.14	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/06/2025	1902979906	£0.16	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979906	£953.35	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979906	£207.25	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979906	£6.85	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979906	-£1112.65	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	12/06/2025	1902979907	£21.96	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	12/06/2025	1902979907	£153.72	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	12/06/2025	1902979907	£1116.64	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	12/06/2025	1902979907	£3723.30	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£5.74	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£7.37	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£455.70	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£1304.72	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/06/2025	1902979907	£32.55	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/06/2025	1902979907	£1119.86	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£2.38	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£5.08	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£6.54	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£7.73	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£35.56	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£276.84	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£332.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£1254.00	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£1097.25	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£2387.52	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£2785.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£2785.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£2831.52	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£3243.52	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£3713.92	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£4389.00	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£4827.90	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£934.65	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£1.10	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£2.58	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£4.76	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£5.16	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£5.36	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£6.45	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£8.89	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£11.68	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£15.10	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£16.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£17.51	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£18.06	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£19.04	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£25.80	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£28.38	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£31.50	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£36.12	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£42.00	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£45.15	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£62.23	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£102.75	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£115.08	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£130.20	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£133.28	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£180.60	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£198.66	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£249.84	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£438.90	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£443.25	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£447.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£484.47	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£705.38	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£749.52	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£810.88	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	£877.80	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	-£873.88	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	12/06/2025	1902979907	-£53.83	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£21.92	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£35.62	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£248.70	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£340.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	£1326.40	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979907	-£3560.48	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Long Term - Home Care	57042	12/06/2025	1902979907	£4.68	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Long Term - Home Care	57042	12/06/2025	1902979907	£25.74	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Long Term - Home Care	57042	12/06/2025	1902979907	£791.56	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	12/06/2025	1902979907	£5.36	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	12/06/2025	1902979907	£8.04	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	12/06/2025	1902979907	£14.74	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	12/06/2025	1902979907	£911.40	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	12/06/2025	1902979908	£1861.65	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	12/06/2025	1902979908	£8.23	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	£127.84	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	£35.56	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	£5.08	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	-£553.68	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	-£15.62	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	12/06/2025	1902979908	£3937.28	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	12/06/2025	1902979908	£1139.25	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	12/06/2025	1902979908	£162.56	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	12/06/2025	1902979908	£46.90	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	12/06/2025	1902979908	£23.22	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	12/06/2025	1902979908	£6.70	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	£553.68	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	£153.80	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£2684.64	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£1937.88	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£877.80	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£438.90	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£177.30	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£110.88	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£80.01	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£36.12	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£18.06	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£15.84	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£11.43	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£7.32	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£5.16	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£2.58	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902979908	£1.05	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979908	£1367.10	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979908	£56.28	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979908	£8.04	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	£827.40	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	£531.90	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	£21.96	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	12/06/2025	1902979908	£3.13	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£3.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£6.42	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£8.56	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£19.80	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£44.94	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£59.92	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£138.60	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£1090.74	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£1454.32	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979909	£3347.82	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	12/06/2025	1902979916	£4391.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979916	£910.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979916	£95.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979916	£198.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979916	£265.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	12/06/2025	1902979916	£2013.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979917	£8813.00	Revenue	Redacted Personal Information	2981404	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	12/06/2025	1902979918	£16279.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Supported Living	57043	12/06/2025	1902979919	£67547.14	Revenue	Redacted Personal Information	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	12/06/2025	1902979920	£29584.52	Revenue	Redacted Personal Information	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	12/06/2025	1902979922	£3814.00	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	12/06/2025	1902979924	£3278.50	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/06/2025	1902979925	£5452.80	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	12/06/2025	1902979926	£5006.40	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	12/06/2025	1902979927	£5644.64	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979928	£5644.64	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£41.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£41.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£34.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£26.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£23.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£23.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£22.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£20.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£20.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£18.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£18.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£17.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£17.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£16.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£15.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£13.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£10.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£10.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979929	£10.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979929	£47.42	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979929	£50.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979929	£356.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/06/2025	1902979929	£7.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/06/2025	1902979929	£10.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/06/2025	1902979929	£54.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/06/2025	1902979929	£71.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/06/2025	1902979929	£1.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/06/2025	1902979929	£12.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979930	£18.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979930	£43.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979930	£132.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979930	£302.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979930	£3191.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979930	£7319.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/06/2025	1902979930	£8.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/06/2025	1902979930	£56.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	12/06/2025	1902979930	£1367.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979931	£95.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979931	£51.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979931	£33.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979931	£20.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979931	£11.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979931	£7.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979931	£4.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979931	£154.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979931	£5.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979931	-£148.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£127.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£127.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£127.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£127.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£127.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£127.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£127.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£127.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£97.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£78.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£77.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£65.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£62.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£60.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£59.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£54.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£51.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£49.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£49.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£48.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£47.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£46.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£40.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£34.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£32.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£32.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£32.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£30.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£30.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£27.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979931	£20.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979936	£344.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979936	-£14.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	12/06/2025	1902979936	£1956.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	12/06/2025	1902979936	£2131.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	12/06/2025	1902979936	£2377.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	12/06/2025	1902979936	-£98.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	12/06/2025	1902979936	-£88.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	12/06/2025	1902979936	-£80.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	12/06/2025	1902979936	£371.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	12/06/2025	1902979936	£1632.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	12/06/2025	1902979936	-£97.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/06/2025	1902979937	£107.09	Revenue	Redacted Personal Information	2899123	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/06/2025	1902979937	£179.66	Revenue	Redacted Personal Information	2899123	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/06/2025	1902979937	£436.31	Revenue	Redacted Personal Information	2899123	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	12/06/2025	1902979937	-£114.98	Revenue	Redacted Personal Information	2899123	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/06/2025	1902979939	£40.28	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/06/2025	1902979939	£281.96	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	12/06/2025	1902979939	£6856.08	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	12/06/2025	1902979940	£43.90	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	12/06/2025	1902979940	£307.36	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	12/06/2025	1902979940	£3577.58	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	12/06/2025	1902979940	£3884.94	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	12/06/2025	1902979941	££3.78	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	12/06/2025	1902979941	£26.46	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	12/06/2025	1902979941	£642.18	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979941	£9.36	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979941	£65.52	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979941	£1590.16	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979943	£5.16	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979943	£36.12	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979943	£876.12	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979944	£23.94	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979944	£167.58	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979944	£4074.84	Revenue	Redacted Personal Information	13001624	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	12/06/2025	1902979946	£2325.60	Revenue	Redacted Personal Information	6145018	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902979947	-£55.80	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979947	£65.06	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	12/06/2025	1902979947	£1571.40	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979947	£2.04	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979947	£9.69	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979947	£347.52	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979947	£1650.72	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/06/2025	1902979947	£40.00	Revenue	Redacted Personal Information	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	12/06/2025	1902979948	£2396.44	Revenue	Redacted Personal Information	6145018	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	12/06/2025	1902979949	£0.01	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	12/06/2025	1902979949	£759.81	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	12/06/2025	1902979950	£404.64	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£743.04	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£743.04	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£829.93	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£1153.77	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£1155.84	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£1320.96	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£2287.90	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£3094.74	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£3094.74	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£3094.74	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979950	£3094.74	Revenue	Redacted Personal Information	5045869	-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979951	-£0.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979951	-£0.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979951	£411.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979951	£743.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979951	£3054.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	12/06/2025	1902979951	£570.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/06/2025	1902979951	£660.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/06/2025	1902979951	£1465.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/06/2025	1902979951	£2151.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/06/2025	1902979951	£6282.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/06/2025	1902979951	£8667.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/06/2025	1902979951	-£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	12/06/2025	1902979951	£825.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	12/06/2025	1902979951	£1073.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Tewkesbury Locality (PD)	201205	Long Term - Supported Living	57043	12/06/2025	1902979951	£1155.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	12/06/2025	1902979951	£11558.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979952	£46.49	Revenue	Redacted Personal Information	12545165	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979952	£211.72	Revenue	Redacted Personal Information	12545165	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979952	£267.43	Revenue	Redacted Personal Information	12545165	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979952	£312.00	Revenue	Redacted Personal Information	12545165	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979952	£312.00	Revenue	Redacted Personal Information	12545165	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979952	£312.00	Revenue	Redacted Personal Information	12545165	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979952	£312.00	Revenue	Redacted Personal Information	12545165	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	12/06/2025	1902979952	£325.44	Revenue	Redacted Personal Information	12545165	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	12/06/2025	1902979965	£16752.96	Revenue	Redacted Personal Information	10371444	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979967	£6492.66	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	12/06/2025	1902979967	-£0.03	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£5008.12	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£5074.17	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£5201.28	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£5201.28	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£5861.24	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£5861.76	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£6872.68	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£6962.46	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£8404.27	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£8466.73	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£8938.74	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£9725.41	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£11721.57	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£14943.36	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£17316.96	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	£4939.32	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902979967	£0.14	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902979967	£16368.76	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902979967	£16490.59	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902979967	£19633.62	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	-£3504.84	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	-£3520.12	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	-£3700.92	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	-£3838.56	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	-£4127.48	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	-£4471.48	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	-£4478.45	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	-£4650.36	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902979967	-£4891.24	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902979967	-£3487.39	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902979967	-£3487.58	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	£0.01	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	£82.56	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	£4086.24	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	£4168.80	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	£8423.19	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	£8663.98	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	£14838.53	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	-£3838.56	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	-£3838.56	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902979967	-£3095.03	Revenue	Redacted Personal Information	6660529	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£1126.44	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£605.44	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£438.06	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£328.59	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£308.57	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£308.24	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£250.32	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£178.35	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£48.85	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£46.44	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£27.24	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£20.64	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£12.72	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£12.08	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£10.32	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£7.37	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£4.90	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£3.90	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£2.92	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£1.82	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£1.73	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£1.48	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£1.40	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£500.64	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£457.92	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£20.64	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£18.88	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£2.95	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£2.70	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£365.10	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£13.59	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£9.56	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£1.73	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	12/06/2025	1902979968	£1.36	Revenue	Redacted Personal Information	205177	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	12/06/2025	1902979969	£6132.00	Revenue	Redacted Personal Information	10371444	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/06/2025	1902979981	£3231.12	Revenue	Redacted Personal Information	12874244	SME (2-249 emps)	Z021	Electronic Call Monitoring	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	12/06/2025	1902979981	-£295.12	Revenue	Redacted Personal Information	12874244	SME (2-249 emps)	Z021	Electronic Call Monitoring	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/06/2025	1902980000	£102.96	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/06/2025	1902980000	£160.16	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/06/2025	1902980000	£160.16	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/06/2025	1902980000	£3921.40	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/06/2025	1902980000	£3921.40	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/06/2025	1902980004	£30.60	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	12/06/2025	1902980004	£743.04	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	12/06/2025	1902980005	£1588.72	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	12/06/2025	1902980005	£2837.00	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	12/06/2025	1902980006	£40.80	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	12/06/2025	1902980006	£990.72	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902980009	£39.00	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/06/2025	1902980009	£948.38	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980010	£15.46	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980010	£108.16	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980010	£2630.16	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980011	£4.75	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980011	£33.28	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980011	£809.28	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980012	£4.78	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980012	£33.44	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980012	£809.60	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980014	£8.94	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980014	£62.64	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980014	£1519.84	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902980015	£123.60	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902980015	£130.88	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902980015	£131.76	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902980015	£865.20	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902980015	£916.16	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	12/06/2025	1902980015	£922.32	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980015	£70.92	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980015	£71.78	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980015	£496.44	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/06/2025	1902980015	£502.47	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	12/06/2025	1902980015	£74.16	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	12/06/2025	1902980015	£519.12	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£0.04	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£0.08	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£0.17	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£0.17	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£0.18	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£0.19	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£1314.62	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£1324.83	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£1546.80	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£1726.37	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£3364.15	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	12/06/2025	1902980016	£3737.15	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£1193.62	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£934.85	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£491.13	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£1637.35	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£1544.98	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£716.11	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£3019.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£2113.65	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£301.81	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£3420.10	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£2010.99	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£1671.46	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	1902980042	£218.36	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	12/06/2025	1902980042	£259.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	12/06/2025	1902980042	£321.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	12/06/2025	1902980042	£402.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Public Notices & Information	47700	12/06/2025	1902980042	£599.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Public Notices & Information	47700	12/06/2025	1902980042	£477.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Public Notices & Information	47700	12/06/2025	1902980042	£232.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	12/06/2025	1902980042	£586.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Public Notices & Information	47700	12/06/2025	1902980042	£1229.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Public Notices & Information	47700	12/06/2025	1902980042	£4486.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Public Notices & Information	47700	12/06/2025	1902980042	£603.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Public Notices & Information	47700	12/06/2025	1902980042	£662.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Public Notices & Information	47700	12/06/2025	1902980042	£962.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Public Notices & Information	47700	12/06/2025	1902980042	£949.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£204.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£306.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£252.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£204.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£349.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£279.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£349.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£298.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£1335.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£329.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£136.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£129.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£139.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£136.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£139.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£153.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£133.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£143.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£139.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£301.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£204.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£291.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£326.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£238.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£238.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£191.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£211.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£211.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£211.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£211.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£375.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£990.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£204.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£331.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£303.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£303.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£321.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£303.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£301.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£301.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£316.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£204.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	12/06/2025	1902980042	£429.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	13/06/2025	1902980320	£1921.35	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	13/06/2025	1902980321	£4800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/06/2025	1902980323	£686.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/06/2025	1902980324	£772.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/06/2025	1902980325	£1488.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	13/06/2025	1902980326	£639.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	13/06/2025	1902980327	£5925.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/06/2025	1902980328	£6442.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/06/2025	1902980329	£6000.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/06/2025	1902980330	£6000.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	13/06/2025	1902980331	£6000.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980332	£1118.40	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980333	£1680.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980334	£2096.32	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980335	£2948.80	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980336	£2784.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980337	£2704.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980338	£3325.68	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980339	£3440.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980340	£1584.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980341	£1456.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980342	£2337.60	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980343	£1640.80	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980344	£2000.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980345	£2368.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980346	£2585.28	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980347	£1458.08	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980348	£1328.60	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980349	£3768.32	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980350	£1771.65	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980351	£2560.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980352	£2160.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980353	£2840.71	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980354	£1657.60	Revenue	Redacted Personal Information	11293709	Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980355	£2640.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980356	£1824.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980357	£1028.90	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980358	£1148.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980359	£1679.84	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980360	£1679.84	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980361	£3520.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980362	£1424.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980363	£2168.79	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980364	£780.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980365	£4000.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980366	£1800.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980367	£2800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980368	£2385.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980369	£2100.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980370	£1834.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980371	£1725.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980372	£778.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980373	£2568.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980374	£1667.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980375	£1568.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980376	£2400.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980377	£3840.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980378	£2400.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980379	£2688.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980380	£2800.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980381	£2400.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980382	£1600.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980383	£2067.20	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980384	£1874.24	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980385	£2160.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980386	£3200.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	13/06/2025	1902980387	£2235.03	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Direct Support Payments to Individuals	60120	13/06/2025	1902980390	£630.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Direct Support Payments to Individuals	60120	13/06/2025	1902980392	£2860.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Direct Support Payments to Individuals	60120	13/06/2025	1902980393	£767.35	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Direct Support Payments to Individuals	60120	13/06/2025	1902980397	£609.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Direct Support Payments to Individuals	60120	13/06/2025	1902980398	£1582.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Special allowances	58060	13/06/2025	1902980496	£30.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Special allowances	58060	13/06/2025	1902980496	-£9.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Educational activities	47820	13/06/2025	1902980496	£8.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Transport - service users	30120	13/06/2025	1902980496	£25.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Transport - service users	30120	13/06/2025	1902980496	£12.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	£5.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	£4.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	£8.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	£35.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	£24.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	£8.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	£50.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	£23.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	£24.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Personal needs	45100	13/06/2025	1902980496	£18.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	13/06/2025	1902980496	-£50.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Mobile Telephony-Rental, Calls, Purchase	44200	13/06/2025	1902980496	£55.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Fostering Allowances	58030	13/06/2025	1902980496	£120.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Educational activities	47820	13/06/2025	1902980496	£40.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	13/06/2025	1902980496	£30.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	13/06/2025	1902980496	£35.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	13/06/2025	1902980496	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Licences	47740	13/06/2025	1902980496	£23.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	13/06/2025	1902980496	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	13/06/2025	1902980496	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	13/06/2025	1902980496	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	13/06/2025	1902980496	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Special allowances	58060	13/06/2025	1902980496	£35.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Special allowances	58060	13/06/2025	1902980496	£9.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Special allowances	58060	13/06/2025	1902980496	£48.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Special allowances	58060	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Special allowances	58060	13/06/2025	1902980496	£33.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Special allowances	58060	13/06/2025	1902980496	-£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Quarterly Clothing	58020	13/06/2025	1902980496	£50.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	13/06/2025	1902980496	£14.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	13/06/2025	1902980496	£3.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	13/06/2025	1902980496	£4.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	13/06/2025	1902980496	£4.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Personal needs	45100	13/06/2025	1902980496	-£0.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Fostering Allowances	58030	13/06/2025	1902980496	£145.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Transport - service users	30120	13/06/2025	1902980496	£15.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Quarterly Clothing	58020	13/06/2025	1902980496	£102.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Quarterly Clothing	58020	13/06/2025	1902980496	£102.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Personal needs	45100	13/06/2025	1902980496	£35.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Mobile Telephony-Rental, Calls, Purchase	44200	13/06/2025	1902980496	£10.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	13/06/2025	1902980496	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	13/06/2025	1902980496	£30.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	13/06/2025	1902980496	£15.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	13/06/2025	1902980496	£70.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Financing & Grant Balances	106997	Educational activities	47820	13/06/2025	1902980497	£9543.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	13/06/2025	1902980498	£3448.43	Revenue	Redacted Personal Information	5204285	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	13/06/2025	1902980498	£7280.01	Revenue	Redacted Personal Information	5204285	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	13/06/2025	1902980498	£11822.25	Revenue	Redacted Personal Information	5204285	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Home Care	57042	13/06/2025	1902980498	£13288.32	Revenue	Redacted Personal Information	5204285	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	18/06/2025	1902980522	£5579.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	18/06/2025	1902980523	£528.40	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Access	School Planning	101964	Educational activities	47820	16/06/2025	1902980524	£15000.00	Revenue	Redacted Personal Information	1189373	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	School Planning	101964	Educational activities	47820	16/06/2025	1902980526	£30000.00	Revenue	Redacted Personal Information	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	18/06/2025	1902980527	£929.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	18/06/2025	1902980532	£596.60	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	18/06/2025	1902980533	£10693.70	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/06/2025	1902980951	£208.89	Revenue	Redacted Personal Information	14756872	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/06/2025	1902980951	£1162.50	Revenue	Redacted Personal Information	14756872	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/06/2025	1902980951	£1425.20	Revenue	Redacted Personal Information	14756872	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	16/06/2025	1902980952	£208.89	Revenue	Redacted Personal Information	14756872	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	16/06/2025	1902980952	£1162.50	Revenue	Redacted Personal Information	14756872	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	16/06/2025	1902980952	£1425.20	Revenue	Redacted Personal Information	14756872	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103320	Grants to VPI Sector	46010	30/06/2025	1902980953	£208.89	Revenue	Redacted Personal Information	14756872	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103307	Grants to VPI Sector	46010	30/06/2025	1902980953	£1162.50	Revenue	Redacted Personal Information	14756872	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103333	Grants to VPI Sector	46010	30/06/2025	1902980953	£1425.20	Revenue	Redacted Personal Information	14756872	SME (2-249 emps)	Z020	Early Years Provider	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	16/06/2025	1902980955	£2430.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	16/06/2025	1902980956	£1498.75	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	16/06/2025	1902980957	£445.50	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	16/06/2025	1902980958	£542.50	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	16/06/2025	1902980959	£2757.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Special School Transport	30192	16/06/2025	1902980960	£1395.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980961	£1414.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980962	£927.50	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980963	£2610.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980964	£1035.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980965	£2784.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980966	£1177.50	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980967	£3984.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980968	£2590.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980969	£1560.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980970	£3750.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980971	£799.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980972	£2055.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980973	£1680.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980974	£3726.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980975	£1900.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980976	£418.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980977	£3696.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980978	£2432.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980979	£1645.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980980	£2920.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980981	£2544.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980982	£1840.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980983	£2113.12	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980984	£1953.92	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980985	£2315.04	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980986	£2057.92	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980987	£2045.44	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980988	£2182.24	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980989	£2391.52	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980990	£2690.08	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	16/06/2025	1902980991	£19750.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	16/06/2025	1902981007	£6010.44	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	16/06/2025	1902981009	£1424.32	Revenue	Redacted Personal Information	2626854	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	16/06/2025	1902981010	£735.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	16/06/2025	1902981011	£709.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	16/06/2025	1902981012	£21202.88	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	27/06/2025	1902981037	£6661.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	17/06/2025	1902981038	£30000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	18/06/2025	1902981039	£1061.15	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	27/06/2025	1902981042	£4958.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	17/06/2025	1902981328	£1759.84	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	17/06/2025	1902981329	£1888.00	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	17/06/2025	1902981330	£1237.50	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	17/06/2025	1902981331	£2774.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	17/06/2025	1902981332	£1937.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	17/06/2025	1902981333	£997.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	17/06/2025	1902981334	£1738.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	17/06/2025	1902981335	£2032.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981336	£3040.00	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981337	£3040.00	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981338	£3040.00	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981339	£3040.00	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981340	£2055.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981341	£2398.50	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981342	£4224.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981343	£734.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981344	£3024.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981345	£3435.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981346	£3552.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981347	£2960.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981348	£1424.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981349	£4240.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981350	£1829.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981351	£3264.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981352	£2820.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981353	£1856.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981354	£2544.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981355	£3797.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981356	£913.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981357	£1134.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981358	£3504.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981359	£3184.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981360	£3824.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981361	£2864.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981362	£2619.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981363	£2774.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981364	£3984.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981365	£1292.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981366	£1616.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981367	£1875.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981368	£1408.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981369	£2310.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981370	£1907.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981371	£1375.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	17/06/2025	1902981372	£1425.60	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	17/06/2025	1902981375	£4028.32	Revenue	Redacted Personal Information	1271033	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	17/06/2025	1902981376	£5741.20	Revenue	Redacted Personal Information	1271033	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	17/06/2025	1902981377	£1931.73	Revenue	Redacted Personal Information	1271033	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	17/06/2025	1902981378	£5940.32	Revenue	Redacted Personal Information	1271033	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	High Needs	108285	Educational activities	47820	17/06/2025	1902981383	£26397.83	Revenue	Abbey View School	7962209	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	17/06/2025	1902981393	£938.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	17/06/2025	1902981394	£938.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	17/06/2025	1902981395	£938.00	Revenue	Abbeymead Under Fives Playgroup		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103330	Grants to VPI Sector	46010	17/06/2025	1902981396	£1876.00	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years	103314	Grants to VPI Sector	46010	17/06/2025	1902981397	£7776.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	17/06/2025	1902981398	£7103.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	17/06/2025	1902981399	£8662.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	17/06/2025	1902981400	£10022.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981401	£775.04	Revenue	Redacted Personal Information	11840441	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981401	-£31.96	Revenue	Redacted Personal Information	11840441	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/06/2025	1902981402	£5827.36	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	-£226.64	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981403	£5926.86	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981403	£243.92	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981403	£34.84	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£114.75	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£47.03	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£116.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£13.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£1.92	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£1175.85	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£188.10	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£121.36	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£34.54	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£2.21	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981403	£2056.16	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981403	£27.16	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£1688.40	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£953.35	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£207.25	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£207.25	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£69.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£9.92	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£9.74	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£2.43	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£1266.30	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£975.15	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£709.20	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£627.00	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£472.80	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£413.70	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£52.08	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£39.04	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£17.08	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£9.03	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£7.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981403	£2.44	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£1917.60	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£1191.30	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981403	£2.58	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/06/2025	1902981403	£384.15	Revenue	Redacted Personal Information	11742620	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981404	£73.32	Revenue	Redacted Personal Information	12427819	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981404	£9317.49	Revenue	Redacted Personal Information	12427819	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981405	£1821.68	Revenue	Redacted Personal Information	12837237	-	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981406	£22337.28	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981407	£0.14	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981407	£12017.88	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981408	£63.00	Revenue	Redacted Personal Information	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981408	£1467.00	Revenue	Redacted Personal Information	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981409	£12169.38	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981409	-£0.02	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981410	£20941.20	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	17/06/2025	1902981410	£12564.72	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981411	£22185.24	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981411	-£1.16	Revenue	Redacted Personal Information	11609316	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	17/06/2025	1902981412	£6115.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981413	£109.65	Revenue	Redacted Personal Information	OC367706	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981413	£4964.68	Revenue	Redacted Personal Information	OC367706	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	17/06/2025	1902981414	£2366.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	17/06/2025	1902981414	-£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981415	£364.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981415	£307.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981415	£0.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981415	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£1355.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£1209.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£795.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£654.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£651.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£265.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£199.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£120.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£74.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£74.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£10.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	-£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981415	-£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/06/2025	1902981415	£1042.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/06/2025	1902981415	£695.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/06/2025	1902981415	£404.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/06/2025	1902981415	£339.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/06/2025	1902981415	£0.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	17/06/2025	1902981415	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981416	£126.88	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981416	£23.74	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981416	£340.01	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981416	£433.26	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981416	£33.25	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981416	£41.34	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981416	£56.06	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981416	£420.05	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981416	£426.03	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981416	£454.05	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981416	£464.15	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981416	£464.40	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981416	£576.02	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	17/06/2025	1902981417	£2.90	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	17/06/2025	1902981417	£88.70	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981417	£50.97	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981417	£105.14	Revenue	Redacted Personal Information	10687987	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981420	£1120.14	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981420	£34.94	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981420	£129.97	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£17.31	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£37.34	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£44.14	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£50.85	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£51.67	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£87.06	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£97.66	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£132.02	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£141.89	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981420	£180.12	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/06/2025	1902981420	£15.46	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/06/2025	1902981420	£53.41	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	17/06/2025	1902981421	£50.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	17/06/2025	1902981421	£356.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	17/06/2025	1902981421	£58.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	17/06/2025	1902981421	£412.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	17/06/2025	1902981421	£42.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	17/06/2025	1902981421	£295.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981422	£16.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981422	£93.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981422	£329.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981422	£335.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981422	£1.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981422	£3.69	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981424	£4.75	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981424	£8.32	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981424	£8.32	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981424	£22.88	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981424	£278.19	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981424	£606.96	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/06/2025	1902981425	£412.27	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/06/2025	1902981425	-£0.04	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	17/06/2025	1902981425	£2048.49	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	17/06/2025	1902981425	£0.01	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981425	£1105.48	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981425	£0.11	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	17/06/2025	1902981425	£212.70	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	17/06/2025	1902981425	£205.14	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	17/06/2025	1902981425	£4007.70	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	17/06/2025	1902981425	-£0.01	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£4244.63	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£3829.32	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£3466.32	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£1582.65	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£268.04	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£0.21	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£0.13	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£0.12	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£0.11	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981425	£0.01	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981425	£336.54	Revenue	Redacted Personal Information	5710864	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	17/06/2025	1902981426	£533.34	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981426	£0.02	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981426	£0.17	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981426	£126.74	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981426	£453.71	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981426	£782.89	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981426	£855.54	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981426	£2345.76	Revenue	Redacted Personal Information	2770415	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981427	£13565.49	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981427	-£0.01	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981428	£1904.64	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981428	£3168.88	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981429	£974.91	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981429	£7799.30	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981429	-£3899.01	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981431	£2243.69	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981431	£2617.65	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981431	£3094.89	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981431	£5609.25	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/06/2025	1902981432	£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/06/2025	1902981432	£1446.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981432	£0.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981432	£6622.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981432	£0.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981432	£0.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981432	£522.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981432	£1158.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981432	£0.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981432	£0.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981432	£689.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981432	£1317.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981432	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981432	£1703.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/06/2025	1902981432	£0.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/06/2025	1902981432	£1022.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£4154.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£2004.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£1941.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£1904.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£1144.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£1061.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£926.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£749.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£685.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£0.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£0.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£0.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£0.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£0.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£0.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981432	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981432	£4147.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981432	£0.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	17/06/2025	1902981432	£265.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981432	£0.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981432	£0.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981432	£0.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981432	£0.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981432	£720.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981432	£738.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981432	£1139.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£21.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£113.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	-£0.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	17/06/2025	1902981434	£25.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	17/06/2025	1902981434	£53.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	17/06/2025	1902981434	£148.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	17/06/2025	1902981434	£294.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	17/06/2025	1902981434	-£2.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	17/06/2025	1902981434	-£1.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£258.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981434	£56.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981434	£204.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981434	£382.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981434	£1169.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981434	-£2.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981434	-£8.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£325.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£1980.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	-£12.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981434	£27.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981434	£114.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981434	-£1.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981434	£67.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981434	£91.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981434	£215.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981434	£650.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981434	-£3.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£84.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£117.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£598.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	-£9.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£119.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£119.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£132.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£233.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£625.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£657.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£924.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£1352.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£113.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	£20.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	-£9.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	-£5.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	-£4.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981434	-£0.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£75.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£135.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	-£3.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	17/06/2025	1902981434	£56.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981434	£24.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981434	£39.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981434	£40.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981434	£79.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981434	£117.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981434	£120.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981434	£130.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981434	£1989.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981434	£1848.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£0.14	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£0.24	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£0.64	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£33.56	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£159.75	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£334.40	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£487.58	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£566.20	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£681.62	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£1126.35	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£1624.27	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£1682.88	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£3100.78	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	£3447.64	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	-£0.10	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981435	-£0.02	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981435	£5008.45	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981435	£2348.69	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981435	£1226.83	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981435	£0.27	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981435	£0.18	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	17/06/2025	1902981435	£0.11	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981435	£2397.30	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981435	£735.61	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981435	£0.11	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z1010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£8663.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£8225.58	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£5778.51	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£4621.99	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£3755.66	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£3684.62	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£3684.34	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£3094.56	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£3094.56	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£3094.56	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£3093.74	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£2761.79	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£2430.86	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£1030.68	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£967.52	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£801.71	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£511.50	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£471.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	£433.10	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	-£347.75	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	-£347.76	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	-£637.28	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	-£637.28	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	-£2184.55	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	-£2184.56	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	-£3520.59	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	-£3520.88	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981436	-£3590.88	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981436	£4438.84	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981436	£3828.36	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981436	-£3571.96	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981436	-£3663.24	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981436	£1523.23	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981436	-£963.19	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	17/06/2025	1902981436	£4215.72	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	17/06/2025	1902981436	-£3804.64	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981437	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981437	£1100.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981437	£0.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981437	£0.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981437	£833.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981437	£987.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Home Care	57042	17/06/2025	1902981438	£604.44	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/06/2025	1902981439	£1685.58	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/06/2025	1902981439	£0.05	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5201.28	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5201.28	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5433.48	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5944.32	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£6282.36	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£6282.36	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£6769.92	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£10111.19	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£10118.07	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£11832.22	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£12568.04	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£13478.26	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£14778.24	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£15503.73	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£16226.14	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£16250.22	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£16271.20	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£17502.72	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£19495.86	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£20474.88	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£24888.40	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5201.28	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5201.28	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5201.28	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5201.28	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5201.28	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5201.28	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£5022.56	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£4951.10	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£3094.74	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£3094.74	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£3094.74	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£3094.74	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£3094.74	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£2984.21	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£2431.39	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£1253.88	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£1238.40	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£1112.76	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£990.72	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£990.72	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£864.47	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£40088.97	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£29916.00	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981439	£27602.22	Revenue	Redacted Personal Information	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981440	£17501.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981440	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981440	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/06/2025	1902981440	£412.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981440	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981440	£101.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981440	£535.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981440	£626.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981440	£1187.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981440	-£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981440	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981440	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981440	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981440	£378.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981440	£1121.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981440	£1528.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981440	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981440	£3386.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/06/2025	1902981440	£0.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/06/2025	1902981440	£806.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/06/2025	1902981440	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/06/2025	1902981440	£406.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981442	£255.00	Revenue	Redacted Personal Information	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981442	£1530.00	Revenue	Redacted Personal Information	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981443	£255.00	Revenue	Redacted Personal Information	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981443	£1530.00	Revenue	Redacted Personal Information	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981444	£54.00	Revenue	Redacted Personal Information	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981444	£218.57	Revenue	Redacted Personal Information	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981444	£1257.43	Revenue	Redacted Personal Information	3184321	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981445	£2857.22	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981445	£6537.99	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981445	£14235.27	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981445	-£0.01	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981445	-£0.01	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981445	£0.02	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981445	£0.04	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981445	£0.14	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981445	£8197.56	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981445	£15941.03	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981445	£21242.69	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981445	£22019.56	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981445	-£300.21	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	17/06/2025	1902981445	£10471.66	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981445	£0.02	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981445	£0.17	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981445	£14176.57	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	17/06/2025	1902981445	£21778.86	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981445	£0.06	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981445	£0.14	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981445	£227.45	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981445	£297.23	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981445	£590.73	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981445	£1281.07	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981445	£1449.71	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	17/06/2025	1902981445	£1032.19	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981445	£0.03	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981445	£0.15	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	17/06/2025	1902981445	£0.20	Revenue	Redacted Personal Information	11703293	-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981447	-£231.28	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981447	£1362.24	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/06/2025	1902981447	£1965.04	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/06/2025	1902981447	£644.08	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/06/2025	1902981447	£474.72	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/06/2025	1902981447	£165.12	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/06/2025	1902981447	-£231.28	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	17/06/2025	1902981447	-£231.27	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/06/2025	1902981447	£577.92	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	17/06/2025	1902981447	£2597.80	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	17/06/2025	1902981447	£764.52	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	17/06/2025	1902981447	-£1441.96	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	17/06/2025	1902981447	-£434.28	Revenue	Redacted Personal Information	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981448	£13947.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981448	£3604.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981448	£1926.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981448	£0.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981448	-£488.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981448	£723.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981448	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981448	£1848.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981448	£0.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£4084.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£3827.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£3461.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£3080.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£2902.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£2148.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£1292.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£1216.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£1211.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£1168.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£1055.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£721.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£711.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£393.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981448	£562.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981448	£132.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981448	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	17/06/2025	1902981448	£879.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	17/06/2025	1902981448	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981449	£0.02	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981449	£201.27	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981449	£0.14	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981449	£1893.55	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981449	£2744.68	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981449	£3247.30	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981449	-£144.25	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981449	£0.19	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981449	£3142.79	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981449	£155.90	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/06/2025	1902981449	£0.08	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/06/2025	1902981449	£3058.18	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981450	£2258.89	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981450	£0.17	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981450	£119.63	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	17/06/2025	1902981450	£615.34	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	17/06/2025	1902981450	£0.05	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981450	£940.73	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981450	£709.53	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981450	£694.52	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981450	£370.86	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981450	£276.29	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981450	£0.05	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981450	£0.01	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	17/06/2025	1902981450	£0.01	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981450	£1620.97	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981450	£1064.32	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981450	£812.52	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981450	£0.18	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981450	£0.01	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981450	£1554.41	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981450	£1185.18	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981450	£795.64	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981450	£280.94	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981450	£278.38	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981450	£0.19	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981450	£0.10	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981450	£0.08	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981450	£0.01	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	17/06/2025	1902981450	£172.31	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	17/06/2025	1902981450	£0.18	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981450	£2260.35	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981450	£2089.46	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981450	£1815.66	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981450	£371.52	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981450	£0.04	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981450	£666.52	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981450	£161.71	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981450	£0.05	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	17/06/2025	1902981450	£906.50	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	17/06/2025	1902981450	£0.01	Revenue	Redacted Personal Information	11804402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981451	£5201.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	17/06/2025	1902981451	£0.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	17/06/2025	1902981451	£1114.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981451	£0.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981451	£4633.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	17/06/2025	1902981452	£2146.56	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	17/06/2025	1902981452	£698.04	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	17/06/2025	1902981452	£412.80	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	17/06/2025	1902981452	£3094.56	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	17/06/2025	1902981452	£33684.48	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	17/06/2025	1902981452	£1155.84	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981452	£639.84	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981452	£412.80	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	17/06/2025	1902981452	£247.68	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981452	£1387.68	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/06/2025	1902981452	£247.68	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/06/2025	1902981452	£0.01	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981452	£1011.36	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981452	£577.92	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981452	£1155.84	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981452	£1155.84	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981452	£660.48	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981452	£660.48	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	17/06/2025	1902981452	£412.80	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/06/2025	1902981452	£1362.24	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/06/2025	1902981452	£3467.52	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/06/2025	1902981452	£866.88	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/06/2025	1902981452	£247.68	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/06/2025	1902981452	£247.68	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/06/2025	1902981452	£704.74	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/06/2025	1902981452	£454.08	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/06/2025	1902981452	£0.03	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/06/2025	1902981452	£0.01	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	17/06/2025	1902981452	£722.40	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	17/06/2025	1902981452	£220.97	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	17/06/2025	1902981452	£114.55	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	17/06/2025	1902981452	£0.07	Revenue	Redacted Personal Information	2345340	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£3452.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£4731.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£4772.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£5163.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£5163.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£5163.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£5163.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£5163.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£5201.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£6274.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£6274.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£6282.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£6282.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£7615.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£8668.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£8916.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£9782.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£12218.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£12566.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£13006.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£17502.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£18576.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£20474.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981453	£9969.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£330.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£330.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£330.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£330.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£660.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£798.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£881.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981453	£2628.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£22536.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£10367.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£8661.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£6338.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£5201.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£3094.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£1733.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£1706.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£908.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£577.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£577.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£412.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981454	-£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/06/2025	1902981454	£2790.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	17/06/2025	1902981454	£43941.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	17/06/2025	1902981454	£1.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981454	£1155.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	17/06/2025	1902981454	£577.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	17/06/2025	1902981454	£10470.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/06/2025	1902981454	£19847.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	17/06/2025	1902981454	£0.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981455	£1065.92	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	17/06/2025	1902981455	£0.16	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	17/06/2025	1902981455	£358.65	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	17/06/2025	1902981455	£208.19	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	£4800.00	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	£3089.06	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	£2372.80	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	£768.28	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	£153.22	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	£0.47	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	£0.13	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	£0.02	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	-£4800.00	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981455	-£0.06	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£3895.22	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£3605.73	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£3230.33	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£3211.57	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£2971.34	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£2931.66	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£1524.04	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£1291.14	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£0.24	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£0.21	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£0.17	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	£0.02	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	-£0.09	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	-£0.08	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981455	-£0.07	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981457	£29763.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981457	£18699.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981457	£44282.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981459	£21213.12	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981459	£28628.40	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981460	£9349.92	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981460	£38709.06	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981461	£29303.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981461	£32469.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981462	£9577.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981462	£12626.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981463	£17756.52	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	17/06/2025	1902981463	£18580.80	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	17/06/2025	1902981463	£16024.86	Revenue	Redacted Personal Information	9293300	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981464	£8813.00	Revenue	Redacted Personal Information	2981404	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981466	£911.41	Revenue	Redacted Personal Information	6145018	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£11526.20	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£9636.78	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£9633.34	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£9111.53	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£5211.18	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£3206.60	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£3094.74	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£2533.14	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£2179.16	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£1621.88	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£1219.76	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£961.02	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£809.28	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£3479.48	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£2055.32	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£2055.32	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£1547.28	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£1547.28	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£1374.20	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£724.40	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£714.72	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£1.16	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£0.36	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981467	£0.18	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	17/06/2025	1902981467	£1006.87	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/06/2025	1902981467	£2464.07	Revenue	Redacted Personal Information	5967087	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981468	£566.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981468	£155.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981468	£103.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981468	£40.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981468	£27.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981468	£23.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981468	£11.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981468	£19.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981468	£2017.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	17/06/2025	1902981468	£1934.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981468	£66.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981468	£11.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£170.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£143.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£134.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£128.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£106.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£59.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£53.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£51.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£44.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£37.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£22.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£20.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£17.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£16.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£16.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£13.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£9.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£8.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£7.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£6.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£5.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981468	£2.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981468	£54.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	17/06/2025	1902981468	£20.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	17/06/2025	1902981468	£41.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	17/06/2025	1902981468	£5.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981469	£404.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981469	£632.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981469	£1218.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981469	£0.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981469	£297.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981469	£0.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981469	£0.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981469	£1990.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981469	£2131.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	17/06/2025	1902981469	£2263.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	17/06/2025	1902981469	£1894.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981470	£46.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981470	£118.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	17/06/2025	1902981470	-£119.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	17/06/2025	1902981470	£3.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	17/06/2025	1902981470	£14.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	17/06/2025	1902981470	£41.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	17/06/2025	1902981470	£101.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£2.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£5.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£6.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£8.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£14.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£16.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£37.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£42.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£63.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/06/2025	1902981470	£101.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981471	£135.40	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981471	£195.21	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981471	£923.22	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	17/06/2025	1902981471	£1381.67	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£7.14	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£16.40	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£27.44	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£37.08	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£45.32	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£50.80	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£115.36	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£131.53	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£177.76	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£185.17	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£259.43	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£317.24	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£921.51	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/06/2025	1902981471	£1252.35	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	17/06/2025	1902981471	£14.76	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	17/06/2025	1902981471	£103.44	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981472	£4114.32	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	17/06/2025	1902981472	-£0.03	Revenue	Redacted Personal Information	10507105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981473	£17.38	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981473	£25.44	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981473	£134.62	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	17/06/2025	1902981473	£178.03	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981473	£8.55	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981473	£17.61	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981473	£71.45	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	17/06/2025	1902981473	£72.90	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	17/06/2025	1902981473	£15.28	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	17/06/2025	1902981473	-£15.28	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/06/2025	1902981473	£19.10	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	17/06/2025	1902981473	£128.18	Revenue	Redacted Personal Information	7577961	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/06/2025	1902981476	-£600.00	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981477	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981477	£0.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981477	£2195.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	17/06/2025	1902981477	£8234.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	17/06/2025	1902981479	£2156.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	17/06/2025	1902981480	£630.13	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£556.74	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£742.32	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025	1902981481	£1299.06	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	17/06/2025</									

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	17/06/2025	1902981482	-£36.66	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	17/06/2025	1902981484	£442.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	17/06/2025	1902981484	£442.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	17/06/2025	1902981484	£442.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	17/06/2025	1902981484	£442.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	17/06/2025	1902981484	£442.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	17/06/2025	1902981484	£442.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	18/06/2025	1902981494	£4705.95	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	24/06/2025	1902981499	£864.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	18/06/2025	1902981712	£736.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981713	£6720.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981714	£6240.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981715	£4960.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981716	£7200.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981717	£6800.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981718	£5600.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981719	£6800.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981720	£6800.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981721	£4704.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981722	£5200.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981723	£6000.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981724	£5120.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981725	£7200.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981726	£4704.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	18/06/2025	1902981727	£2384.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	18/06/2025	1902981728	£5504.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981729	£2764.80	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981730	£6688.00	Revenue	Redacted Personal Information	466434	-	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981731	£5600.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981732	£4400.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981733	£1908.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	18/06/2025	1902981734	£3968.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/06/2025	1902981735	£3175.50	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/06/2025	1902981736	£2544.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/06/2025	1902981737	£1560.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/06/2025	1902981738	£3735.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/06/2025	1902981739	£1500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/06/2025	1902981740	£1764.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/06/2025	1902981741	£2325.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/06/2025	1902981743	£1050.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	18/06/2025	1902981744	£188911.07	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	18/06/2025	1902981745	£85203.86	Revenue	Redacted Personal Information		-	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	18/06/2025	1902981746	£74914.36	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	18/06/2025	1902981747	£310237.07	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	18/06/2025	1902981748	£53921.98	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	18/06/2025	1902981749	£15072.25	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	18/06/2025	1902981750	£78716.82	Revenue	Redacted Personal Information	6207590	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	18/06/2025	1902981751	£77899.50	Revenue	Redacted Personal Information		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108270	Educational activities	47820	18/06/2025	1902981752	£60826.36	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108292	Educational activities	47820	18/06/2025	1902981753	£13867.00	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108150	Educational activities	47820	18/06/2025	1902981754	£4167.00	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108150	Educational activities	47820	18/06/2025	1902981755	£23333.33	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108150	Educational activities	47820	18/06/2025	1902981756	£6666.67	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108150	Educational activities	47820	18/06/2025	1902981757	£2500.00	Revenue	Redacted Personal Information		-	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108150	Educational activities	47820	18/06/2025	1902981758	£5000.00	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108150	Educational activities	47820	18/06/2025	1902981759	£1666.67	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108292	Educational activities	47820	18/06/2025	1902981760	£3412.50	Revenue	Redacted Personal Information		-	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108292	Educational activities	47820	18/06/2025	1902981761	£3433.08	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108292	Educational activities		47820	18/06/2025	1902981762	£4901.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Water Services		22700	18/06/2025	1902981763	£24.94	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Water Services		22700	18/06/2025	1902981763	£24.94	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services		22700	18/06/2025	1902981763	£1698.52	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services		22700	18/06/2025	1902981763	£8.86	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services		22700	18/06/2025	1902981763	£23.51	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services		22700	18/06/2025	1902981763	£49.87	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services		22700	18/06/2025	1902981763	£75.05	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services		22700	18/06/2025	1902981763	£157.29	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services		22700	18/06/2025	1902981763	£238.03	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803129	Water Services		22700	18/06/2025	1902981763	£516.57	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services		22700	18/06/2025	1902981763	£60.34	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services		22700	18/06/2025	1902981763	£440.81	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services		22700	18/06/2025	1902981763	£311.86	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services		22700	18/06/2025	1902981763	£743.16	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services		22700	18/06/2025	1902981763	£64.86	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services		22700	18/06/2025	1902981763	£524.71	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services		22700	18/06/2025	1902981763	£125.49	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services		22700	18/06/2025	1902981763	£325.92	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services		22700	18/06/2025	1902981763	£305.51	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services		22700	18/06/2025	1902981763	£410.31	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£116.74	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£44.02	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£143.63	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£129.93	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£211.69	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£125.80	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£25.66	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£60.13	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£55.49	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£50.95	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Water Services		22700	18/06/2025	1902981763	£110.30	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Water Services		22700	18/06/2025	1902981763	£356.04	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£61.92	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£261.86	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£198.91	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£123.47	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£189.96	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£134.97	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£121.88	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£125.91	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£11.77	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£121.37	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£227.29	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£55.49	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services		22700	18/06/2025	1902981763	£64.55	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services		22700	18/06/2025	1902981763	£141.32	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services		22700	18/06/2025	1902981763	£77.56	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services		22700	18/06/2025	1902981763	£527.57	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services		22700	18/06/2025	1902981763	£67.22	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services		22700	18/06/2025	1902981763	£67.21	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£114.51	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Water Services		22700	18/06/2025	1902981763	£64.54	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£40.87	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£156.43	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£162.06	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£48.32	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£256.91	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£78.15	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£142.83	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£96.39	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£34.72	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£142.83	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£94.08	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services		22700	18/06/2025	1902981763	£87.33	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services		22700	18/06/2025	1902981763	£171.24	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services		22700	18/06/2025	1902981763	£60.01	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services		22700	18/06/2025	1902981763	£261.75	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services		22700	18/06/2025	1902981763	£146.24	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services		22700	18/06/2025	1902981763	£116.34	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services		22700	18/06/2025	1902981763	£324.11	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Water Services		22700	18/06/2025	1902981763	£192.69	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Water Services		22700	18/06/2025	1902981763	£778.64	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services		22700	18/06/2025	1902981763	£1518.53	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services		22700	18/06/2025	1902981763	£1334.77	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services		22700	18/06/2025	1902981763	£240.46	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Water Services		22700	18/06/2025	1902981763	£18.41	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Water Services		22700	18/06/2025	1902981763	£202.49	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services		22700	18/06/2025	1902981763	£16.60	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services		22700	18/06/2025	1902981763	£16.60	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services		22700	18/06/2025	1902981763	£79.26	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services		22700	18/06/2025	1902981763	£186.35	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£249.54	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£35.23	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£175.65	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£523.04	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£152.48	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£157.52	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£14.72	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£79.15	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£80.17	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£112.20	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£526.36	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services		22700	18/06/2025	1902981763	£188.15	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Water Services		22700	18/06/2025	1902981763	£102.71	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302334	Water Services		22700	18/06/2025	1902981763	£652.92	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Water Services		22700	18/06/2025	1902981763	£8.86	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Water Services		22700	18/06/2025	1902981763	£536.05	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Water Services		22700	18/06/2025	1902981763	£417.98	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Water Services		22700	18/06/2025	1902981763	£1080.23	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services		22700	18/06/2025	1902981763	£114.01	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services		22700	18/06/2025	1902981763	£398.73	Revenue	Redacted Personal Information		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users		30120	18/06/2025	1902981768	£5.00	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users		30120	18/06/2025	1902981768	£54.00	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Transport - service users		30120	18/06/2025	1902981768	£123.00	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Transport - service users		30120	18/06/2025	1902981768	£3.00	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users		30120	18/06/2025	1902981768	£5.00	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users		30120	18/06/2025	1902981768	£9.20	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users		30120	18/06/2025	1902981768	£5.00	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users		30120	18/06/2025	1902981768	£5.00	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users		30120	18/06/2025	1902981768	£54.00	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Transport - service users		30120	18/06/2025	1902981768	£18.40	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Personal needs		45100	18/06/2025	1902981768	£58.18	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Personal needs		45100	18/06/2025	1902981768	£15.99	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Licences		47740	18/06/2025	1902981768	£38.97	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Licences		47740	18/06/2025	1902981768	£34.00	Revenue	Redacted Personal Information	-	2005	Imprest Vendors		

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	18/06/2025	1902981768	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Fostering Allowances	58030	18/06/2025	1902981768	£375.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	18/06/2025	1902981768	£120.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	18/06/2025	1902981768	£50.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Fostering Allowances	58030	18/06/2025	1902981768	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111081	Fostering Allowances	58030	18/06/2025	1902981768	£120.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	TurnAround Children's Service	101108	Educational activities	47820	18/06/2025	1902981768	£22.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111050	Transport - service users	30120	18/06/2025	1902981768	£85.50	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Stroud & Cotswold Locality	111050	Personal needs	45100	18/06/2025	1902981768	£344.26	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Printing/Stationery/Office expenses	42000	18/06/2025	1902981768	£13.60	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Printing/Stationery/Office expenses	42000	18/06/2025	1902981768	£20.56	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Printing/Stationery/Office expenses	42000	18/06/2025	1902981768	£13.60	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Printing/Stationery/Office expenses	42000	18/06/2025	1902981768	£45.20	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£13.96	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£3.35	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£26.01	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£16.96	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£10.38	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£2.88	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£2.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£30.35	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.74	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£2.67	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£2.60	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.49	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£3.98	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£4.95	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£2.28	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.24	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£3.15	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.64	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£3.60	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.64	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£4.60	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£3.32	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£6.08	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£4.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£9.70	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£3.12	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£8.57	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£2.75	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£2.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£9.33	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£3.64	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£7.49	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£30.86	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£6.75	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£4.80	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£7.67	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£3.83	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£7.21	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£6.76	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£9.59	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.60	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£3.08	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.70	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.79	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.78	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£3.99	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.49	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£4.40	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£1.49	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£1.60	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£4.24	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104440	Personal needs	45100	18/06/2025	1902981768	£4.95	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Personal needs	45100	18/06/2025	1902981768	£25.99	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Transport - service users	30120	18/06/2025	1902981768	£40.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Transport - service users	30120	18/06/2025	1902981768	£159.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Personal needs	45100	18/06/2025	1902981768	£6.59	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Personal needs	45100	18/06/2025	1902981768	£98.36	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Personal needs	45100	18/06/2025	1902981768	£98.36	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Personal needs	45100	18/06/2025	1902981768	£344.26	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Personal needs	45100	18/06/2025	1902981768	£98.36	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Personal needs	45100	18/06/2025	1902981768	£30.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Personal needs	45100	18/06/2025	1902981768	£50.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Mobile Telephony-Rental, Calls, Purchase	44200	18/06/2025	1902981768	£20.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Fostering Allowances	58030	18/06/2025	1902981768	£98.36	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Fostering Allowances	58030	18/06/2025	1902981768	£98.36	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Fostering Allowances	58030	18/06/2025	1902981768	£50.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Fostering Allowances	58030	18/06/2025	1902981768	£98.30	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Fostering Allowances	58030	18/06/2025	1902981768	£98.36	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Fostering Allowances	58030	18/06/2025	1902981768	£50.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Electricity	21010	18/06/2025	1902981768	£90.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Bank charges	61840	18/06/2025	1902981768	£16.50	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Personal needs	45100	18/06/2025	1902981768	£2.85	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	19/06/2025	1902982005	£507.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	19/06/2025	1902982006	£1568.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982008	£1377.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982009	£1380.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982010	£3893.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982011	£1296.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982012	£2549.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982013	£1265.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982014	£1092.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982015	£2328.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982016	£2646.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	19/06/2025	1902982017	£1635.15	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	19/06/2025	1902982019	£1454.36	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	19/06/2025	1902982024	£689.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	19/06/2025	1902982025	£973.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	19/06/2025	1902982027	£529.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	19/06/2025	1902982028	£835.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	19/06/2025	1902982031	£1091.00	Revenue	Redacted Personal Information	3593826	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	19/06/2025	1902982032	£2200.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	19/06/2025	1902982033	£5840.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	19/06/2025	1902982036	£343.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	19/06/2025	1902982036	£317.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	19/06/2025	1902982036	£180.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	19/06/2025	1902982036	£312.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	19/06/2025	1902982036	£180.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	19/06/2025	1902982037	£349.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Domiciliary Care Agency	55020	19/06/2025	1902982037	£198.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982039	£13829.40	Revenue	Redacted Personal Information	12935232	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982040	£1630.20	Revenue	Redacted Personal Information	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982040	£2391.30	Revenue	Redacted Personal Information	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982041	£14314.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982041	£16234.56	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982042	£23414.40	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	19/06/2025	1902982043	£175.68	Revenue	Redacted Personal Information	12427819	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	19/06/2025	1902982043	£936.96	Revenue	Redacted Personal Information	12427819	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	19/06/2025	1902982043	£18444.48	Revenue	Redacted Personal Information	12427819	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982044	£1602.92	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982044	£780.47	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982044	£462.45	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982044	£442.11	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982044	£127.59	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982044	£111.52	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982044	£17.51	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982044	£733.23	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982044	£102.69	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982044	-£1503.24	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982044	-£410.23	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982044	£28.08	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982044	£4.02	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£357.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£109.27	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£61.44	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£60.12	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£29.23	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£24.96	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£15.79	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£8.78	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£7.28	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£4.16	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982044	£3.57	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	19/06/2025	1902982044	£12.48	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	19/06/2025	1902982044	£1.77	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	19/06/2025	1902982044	£212.94	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	19/06/2025	1902982044	£105.84	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	19/06/2025	1902982044	£43.68	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	19/06/2025	1902982044	£35.28	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	19/06/2025	1902982044	£15.12	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982045	£5006.40	Revenue	Redacted Personal Information	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£61286.43	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£37476.57	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£29846.80	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£24439.80	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£9236.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£9236.48	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£8436.38	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£8158.55	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£8139.17	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£8139.17	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£8138.89	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982046	£7848.56	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982046	£7910.57	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982046	£8138.16	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982046	£9102.95	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982046	£12724.45	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£3094.56	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£6259.09	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£6279.45	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£6282.36	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982046	£6282.36	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	-£0.03	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982047	£0.24	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982047	£3009.48	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/06/2025	1902982047	£0.34	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/06/2025	1902982047	£2120.41	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£1526.00	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£1563.46	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£1582.44	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£3510.36	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£4028.64	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£836.84	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£783.85	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£394.56	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£228.23	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.51	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.39	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.13	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.07	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.06	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.03	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982047	££0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982047	£0.18	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982047	£0.22	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982047	£1708.37	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982047	£2631.25	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982047	£3613.61	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982047	£3744.65	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982047	-£0.12	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	£769.71	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	-£0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£0.01	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£0.01	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£0.08	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£0.09	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£0.20	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£0.20	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£0.36	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£0.43	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£0.69	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£14.66	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£94.60	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£378.73	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£392.53	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£405.69	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£436.74	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£447.44	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£583.27	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£5180.40	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£4658.30	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£4001.19	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£3862.94	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£1977.35	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£1610.95	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£1604.82	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£814.74	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	£655.12	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	-£0.01	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	-£0.01	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982047	-£0.01	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	£0.02	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	£0.03	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	£95.55	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	£140.36	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	£974.50	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	£1181.45	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	£1751.88	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	-£0.06	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982047	-£0.05	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.04	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	19/06/2025	1902982047	£0.25	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	19/06/2025	1902982047	£1131.43	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	19/06/2025	1902982047	£1500.28	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	19/06/2025	1902982047	£1824.02	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	19/06/2025	1902982047	-£38.83	Revenue	Redacted Personal Information	8793968	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982048	£1620.18	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982048	-£0.09	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982048	£37.58	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	19/06/2025	1902982048	£2461.20	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982048	££0.01	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982048	£2256.30	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982048	£0.06	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982048	£4884.92	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	19/06/2025	1902982048	£1075.25	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£0.02	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£0.15	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£0.28	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£0.34	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£15.50	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£322.97	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£715.04	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£720.27	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£732.91	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£1092.11	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£1269.19	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£1453.62	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£1495.26	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£1569.97	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£1881.69	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	£3879.96	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	-£0.25	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	-£0.08	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	-£0.05	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	-£0.05	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	-£0.03	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982048	-£0.02	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£0.02	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£0.03	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£0.12	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£0.21	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£0.27	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£0.60	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£0.83	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£82.88	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£394.56	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£624.32	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£677.54	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£1266.50	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£1381.64	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£1569.10	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£2172.23	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£2327.30	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	£2804.15	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	-£372.01	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	-£16.22	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982048	-£9.73	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982048	£177.83	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982048	£0.04	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982048	£0.19	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982048	£1240.31	Revenue	Redacted Personal Information	8673632	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	19/06/2025	1902982049	£15559.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.18	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£990.72	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£1073.28	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£1166.16	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£1423.82	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£1609.92	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£2747.53	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£3094.74	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100												

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£82.56	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£1.72	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	£0.10	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.18	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.18	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.18	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.18	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.18	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.18	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.17	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.01	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982049	£307.88	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982049	£412.80	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982049	£412.80	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982049	£624.36	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982049	£923.64	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982049	£930.52	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Supported Living	57043	19/06/2025	1902982049	£30009.15	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Supported Living	57043	19/06/2025	1902982049	-£0.01	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	19/06/2025	1902982049	£7372.08	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	19/06/2025	1902982049	£18191.29	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	19/06/2025	1902982049	£19340.16	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982049	£0.01	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/06/2025	1902982049	£23035.32	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982051	£37.31	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982051	£33.95	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982051	£4.45	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	19/06/2025	1902982051	£9.10	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	19/06/2025	1902982051	£5.82	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982051	£19.63	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982051	£6.01	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982051	£3.02	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982051	£151.50	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982051	£78.58	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982051	£51.59	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982051	£22.34	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982051	£12.15	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982051	£8.40	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982051	£6.97	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982051	£4.59	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982051	£0.77	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982051	£17.63	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£79.46	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£72.69	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£71.26	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£68.99	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£68.48	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£58.46	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£57.22	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£55.88	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£53.38	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£52.94	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£51.59	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£51.01	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£44.02	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£43.58	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£39.12	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982051	£38.57	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982051	£53.44	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982051	£18.49	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982051	£1.30	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982051	£4.66	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982051	£0.41	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	19/06/2025	1902982051	£7.76	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	19/06/2025	1902982051	£1.78	Revenue	Redacted Personal Information	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	19/06/2025	1902982052	£107.28	Revenue	Redacted Personal Information	800685	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	19/06/2025	1902982052	£617.14	Revenue	Redacted Personal Information	800685	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	19/06/2025	1902982052	-£4.42	Revenue	Redacted Personal Information	800685	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982053	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982053	£1408.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982054	£790.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982055	£1821.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982056	£100.63	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982056	£704.39	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982056	£978.52	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982056	£0.59	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982056	£41.60	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982056	£101.16	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982056	£280.80	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982056	-£96.99	Revenue	Redacted Personal Information	2147328	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/06/2025	1902982060	£432.60	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/06/2025	1902982060	£61.80	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/06/2025	1902982060	£23.64	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/06/2025	1902982060	£3.37	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£259.56	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£57.62	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£57.34	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£37.08	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£37.08	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£23.60	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£20.60	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£18.54	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£16.64	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£13.39	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£8.24	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£8.17	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£7.22	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£5.29	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£3.40	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£2.95	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£2.64	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£2.38	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982060	£1.70	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982060	£28.84	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982060	£22.95	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982060	£4.12	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982060	£3.40	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982060	£35.70	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982060	£29.12	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982060	£5.10	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982060	£4.16	Revenue	Redacted Personal Information	3763819	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	19/06/2025	1902982061	£5.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Supported Living	57043	19/06/2025	1902982061	£33.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	19/06/2025	1902982061	£10.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	19/06/2025	1902982061	£57.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982061	£9.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982061	£72.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982061	£6.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	19/06/2025	1902982061	£37.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	19/06/2025	1902982061	£3.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	19/06/2025	1902982061	£20.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	19/06/2025	1902982061	£111.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£2.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£4.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£5.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£5.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£6.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£7.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£20.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£30.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£39.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£42.53	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£53.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982061	£163.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£4.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£30.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£30.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£145.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£144.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£144.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£139.54	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£131.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£123.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£122.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£106.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£95.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£76.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£74.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£60.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£58.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£56.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£55.78	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£45.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£43.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£41.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£36.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£1.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£2.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£3.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£3.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£4.73	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£4.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£5.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£6.55	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£7.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£7.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£7.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£7.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£7.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£8.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£10.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£11.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£11.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£13.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£14.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£14.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£15.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£17.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£17.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£17.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£17.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£18.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£19.74	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£20.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£21.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£27.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£30.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982061	£34.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£5.26	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£5.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£6.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£12.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£17.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£21.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982061	£30.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982062	£98.88	Revenue	Redacted Personal Information	10371444	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982062	£692.16	Revenue	Redacted Personal Information	10371444	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982062	£36.00	Revenue	Redacted Personal Information	10371444	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982062	£252.00	Revenue	Redacted Personal Information	10371444	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982062	£100.80	Revenue	Redacted Personal Information	10371444	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982062	£705.60	Revenue	Redacted Personal Information	10371444	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	19/06/2025	1902982065	£29.12	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	19/06/2025	1902982065	£28.78	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	19/06/2025	1902982065	£4.16	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	19/06/2025	1902982065	£3.32	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£131.58	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£127.59	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£126.10	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£87.61	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£54.08	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£45.76	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£41.60	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£33.01	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£24.96	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£22.39	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£18.23	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£16.69	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£15.77	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£12.00	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£8.32	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£7.73	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£6.54	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£6.24	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£5.89	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£4.72	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£3.57	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£2.38	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£1.18	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982065	£1.18	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982065	£12.48	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982065	£1.78	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982065	£14.32	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982065	£2.72	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	19/06/2025	1902982065	£16.51	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	19/06/2025	1902982065	£2.36	Revenue	Redacted Personal Information	7672152	SME (2-249 emps)	Z018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	19/06/2025	1902982066	£177.03	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	19/06/2025	1902982066	£1018.50	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	19/06/2025	1902982067	£1239.21	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	19/06/2025	1902982068	£1239.21	Revenue	Redacted Personal Information	13021846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	19/06/2025	1902982069	£2972.36	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	19/06/2025	1902982069	£4049.65	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/06/2025	1902982069	£0.21	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/06/2025	1902982069	£185.76	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/06/2025	1902982069	£8486.22	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982069	£703.12	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982069	£0.06	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982069	£0.08	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982069	£0.23	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982069	£949.29	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982069	£1268.13	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982069	£1300.28	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982069	£2735.78	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	19/06/2025	1902982069	£0.02	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	19/06/2025	1902982069	£334.16	Revenue	Redacted Personal Information	8196315	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	19/06/2025	1902982070	£1051.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	19/06/2025	1902982070	-£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	19/06/2025	1902982070	£690.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	19/06/2025	1902982070	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982070	£2576.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982070	£267.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982070	£0.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982070	-£79.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	19/06/2025	1902982070	£10137.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	19/06/2025	1902982070	£3880.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	19/06/2025	1902982070	£201.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	19/06/2025	1902982070	£0.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	19/06/2025	1902982070	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	19/06/2025	1902982070	-£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£394.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£264.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£129.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£106.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£32.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£1107.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£827.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£715.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£444.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£409.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£403.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£14094.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£576.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	-£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982070	£1415.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982070	£1331.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982070	£318.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982070	£15.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982070	£0.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982070	£0.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982070	£1153.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982070	£744.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982070	£508.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982070	£0.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982070	£0.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982070	£0.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/06/2025	1902982070	£2694.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/06/2025	1902982070	£0.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	£0.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	£0.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	£0.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	£456.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	£519.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	£1585.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	£1784.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	£4899.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/06/2025	1902982070	-£53.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£4516.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£3809.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£3348.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£3072.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£2131.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£2096.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£1902.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£1672.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£1415.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£1413.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£1186.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£886.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£860.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£360.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£164.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	£0.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982070	-£97.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£448.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£4013.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£2803.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£2159.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£1557.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£1462.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£642.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z1919	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£0.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£0.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£0.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	£0.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982070	-£743.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£113.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£1622.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£1420.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£1336.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£428.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£421.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£0.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£0.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£0.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£0.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£2601.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£3413.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	£4156.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/06/2025	1902982070	-£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982070	£3268.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982070	£0.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£2439.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£2392.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£2371.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£2158.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£2147.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£1386.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£927.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£856.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£729.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£617.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£419.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£341.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£301.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£281.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£221.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£127.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£30.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	-£108.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982070	-£73.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	19/06/2025	1902982070	£1293.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	19/06/2025	1902982070	£0.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	19/06/2025	1902982070	£1271.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	19/06/2025	1902982070	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982071	£1477.78	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982071	-£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Home Care	57042	19/06/2025	1902982071	£78.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Home Care	57042	19/06/2025	1902982071	£159.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Home Care	57042	19/06/2025	1902982071	£254.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Home Care	57042	19/06/2025	1902982071	£394.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Home Care	57042	19/06/2025	1902982071	£1312.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982071	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982071	£143.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Home Care	57042	19/06/2025	1902982071	-£23.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	19/06/2025	1902982071	£461.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	19/06/2025	1902982071	£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	19/06/2025	1902982071	£54.34	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982071	£1671.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/06/2025	1902982071	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/06/2025	1902982071	£442.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£26.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£93.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£98.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£122.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£134.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£191.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£242.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£492.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£812.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£1479.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£0.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£140.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£215.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£518.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982071	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982071	£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982071	£0.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982071	£0.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982071	£251.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982071	£360.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982071	£460.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982071	£490.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£0.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£0.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£0.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£0.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£0.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£104.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£205.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£287.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£507.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£1044.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£1212.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£1254.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	£2835.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982071	-£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£0.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£2385.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/06/2025	1902982071	£0.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/06/2025	1902982071	£1388.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£0.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£0.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£881.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£2522.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982071	£3202.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982071	£1772.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982071	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982071	£0.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982071	£0.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982071	£0.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982071	£143.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982071	£431.70	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982071	£1175.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£0.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£606.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1367.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1427.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1443.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1596.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1735.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£2154.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£2171.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£2273.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£2511.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£2669.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£3195.74	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£4594.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1355.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£0.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£0.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£0.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£0.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£0.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£2.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£3.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£36.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£60.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£101.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£214.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£244.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£246.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£254.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£307.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£337.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£381.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£408.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£468.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£550.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£561.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£581.89	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£677.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£696.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£719.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£736.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£809.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1130.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1170.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1239.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/06/2025	1902982071	£1261.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£0.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£43.34	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£176.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£469.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£737.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£1128.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£1224.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£1227.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£1483.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£1897.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£3715.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£3809.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£4366.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982071	£5074.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£85.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£95.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	19/06/2025	1902982071	£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	19/06/2025	1902982071	£153.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	19/06/2025	1902982071	£0.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	19/06/2025	1902982071	£297.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	19/06/2025	1902982071	£358.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	19/06/2025	1902982071	£729.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	19/06/2025	1902982071	£753.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	19/06/2025	1902982071	£0.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	19/06/2025	1902982071	£687.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	19/06/2025	1902982071	£192.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	19/06/2025	1902982071	£0.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	19/06/2025	1902982071	£852.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982072	£18451.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982072	£24035.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£0.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£586.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£663.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£1547.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£1547.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£1547.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£3440.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£14060.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£14060.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	£17949.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982072	-£0.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/06/2025	1902982072	-£0.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982072	-£2297.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982073	£0.07	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982073	£267.15	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982073	£653.15	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	19/06/2025	1902982073	£203.78	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982073	£0.06	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982073	£0.06	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982073	£0.07	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982073	£0.22	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982073	£209.28	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982073	£643.88	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982073	£2315.66	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	19/06/2025	1902982073	£4145.28	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982073	£2254.33	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/06/2025	1902982073	-£0.02	Revenue	Redacted Personal Information	8464712	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	19/06/2025	1902982076	£2654.36	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Supported Living	57043	19/06/2025	1902982076	-£2654.18	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982076	£7285.52	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982076	-£5551.66	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982076	£13611.36	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982076	-£3140.76	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	19/06/2025	1902982076	£5589.92	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	19/06/2025	1902982076	-£2700.32	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982076	£3095.16	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982076	£5201.28	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982076	£5347.96	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982076	£5620.64	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982076	£11310.72	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982076	-£3886.88	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/06/2025	1902982076	-£1797.88	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	19/06/2025	1902982076	£1733.76	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982077	£0.10	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982077	£1733.76	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982077	£1733.76	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982077	£8668.80	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982077	-£3467.49	Revenue	Redacted Personal Information	8057903	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982078	£2000.34	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£0.02	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£0.03	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£0.05	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£0.06	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£0.07	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£0.11	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£509.09	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£598.98	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£903.25	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£1028.49	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£1710.54	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£1934.12	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£2207.70	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982078	£4483.99	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	19/06/2025	1902982078	£0.15	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	19/06/2025	1902982078	£3199.33	Revenue	Redacted Personal Information	12264710	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982079	£0.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982079	£1793.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£0.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£0.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£0.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£0.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£0.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£481.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£516.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£596.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£991.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£1136.45	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982079	£3310.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/06/2025	1902982080	£5431.21	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	19/06/2025	1902982080	£1055.04	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982080	£4822.59	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982080	£1146.15	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982080	£825.96	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982080	£531.40	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982080	£0.39	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982080	-£0.41	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982080	£601.18	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982080	£102.73	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982080	£0.09	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982080	£1544.01	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982080	£1046.98	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982080	£1014.51	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982080	£253.73	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982080	£189.43	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982080	£87.68	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982080	£0.53	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982080	-£0.07	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982080	£5354.50	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982080	£1041.36	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982080	£1017.32	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982080	£145.88	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982080	£9.64	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982080	£0.12	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982080	£1223.62	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982080	£879.94	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982080	-£127.73	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	19/06/2025	1902982080	£3911.30	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	19/06/2025	1902982080	£665.16	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	19/06/2025	1902982080	£0.76	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982081	£631.89	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Long Term - Supported Living	57043	19/06/2025	1902982082	£574.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Long Term - Supported Living	57043	19/06/2025	1902982082	£1033.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£412.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£504.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£505.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£556.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£577.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£577.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£577.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£657.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£825.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£1011.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£1112.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£1155.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£1213.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£1319.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£1561.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£2427.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£3093.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£3094.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£13291.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	19/06/2025	1902982083	£412.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	19/06/2025	1902982083	£247.34	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/06/2025	1902982083	£247.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/06/2025	1902982083	£330.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/06/2025	1902982083	£577.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£398.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£123.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£201.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£202.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£247.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£247.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£247.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/06/2025	1902982083	£329.55	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982083	£247.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982083	£303.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982083	£303.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982083	£330.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982083	£1150.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/06/2025	1902982083	£8638.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982083	£0.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982083	£1320.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/06/2025	1902982083	£1727.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	19/06/2025	1902982083	£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	19/06/2025	1902982083	£371.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	19/06/2025	1902982083	£303.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982084	£0.01	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982084	£0.01	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982084	£811.42	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/06/2025	1902982084	£1236.17	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982084	£0.02	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982084	£0.04	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982084	£0.07	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982084	£0.20	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982084	£181.63	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982084	£1133.67	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982084	£1436.62	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982084	£3811.70	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982084	£0.04	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982084	£0.06	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982084	£75.35	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982084	£538.30	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982084	£567.36	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1692.23	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1447.95	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1437.83	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1350.36	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1318.55	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1278.94	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1250.24	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1220.42	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1071.98	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£1026.87	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£919.21	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£882.60	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£858.79	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£835.48	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982084	£815.10	Revenue	Redacted Personal Information	1066841	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	19/06/2025	1902982085	£0.07	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	19/06/2025	1902982085	£1161.81	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	19/06/2025	1902982085	£1603.62	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£0.02	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£0.04	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£73.31	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£82.46	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£88.69	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£608.94	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£1182.40	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£385.01	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£416.80	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982085	£0.09	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982085	£744.91	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982085	£782.58	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£0.11	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£0.18	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£1414.46	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£2017.56	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£1533.79	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£1584.37	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£1771.03	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£2205.81	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£2555.13	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£3005.77	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£3204.55	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£3335.95	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£3588.06	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£1436.20	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.02	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.05	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.06	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.08	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.09	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.10	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.12	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.12	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.12	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.14	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.15	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.17	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.19	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£0.23	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£155.19	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£372.82	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£542.40	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£589.34	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£649.37	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£737.89	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£1090.27	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£1131.27	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£1294.44	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	£1338.89	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982085	-£0.01	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982085	£0.08	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982085	£0.12	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982085	£37.06	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982085	£1665.54	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982085	£2180.62	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£0.03	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£103.46	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£126.57	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£184.56	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	19/06/2025	1902982085	£942.28	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982086	£2157.81	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	19/06/2025	1902982086	-£1.58	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982086	£89.51	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982086	£389.52	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982086	£1565.11	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	19/06/2025	1902982086	-£1.85	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982086	£138.80	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982086	£1272.71	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982086	£1546.80	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982086	£1900.29	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982086	£2380.49	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982086	-£1.61	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982086	-£1.43	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	19/06/2025	1902982086	-£1.34	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982086	£9.01	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	19/06/2025	1902982086	£485.93	Revenue	Redacted Personal Information	14725248	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982087	££0.01	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	19/06/2025	1902982087	£4048.93	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982087	£0.15	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	19/06/2025	1902982087	£1042.43	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982087	£0.01	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982087	£0.18	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982087	£0.22	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982087	£707.21	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982087	£714.00	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	19/06/2025	1902982087	£1721.68	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/06/2025	1902982087	£0.01	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	19/06/2025	1902982087	£837.94	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982087	£0.04	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	19/06/2025	1902982087	£906.50	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£1245.69	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£1445.84	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£1478.18	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£1494.73	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£1613.24	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£1680.02	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£2035.49	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£2454.18	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£3029.40	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£3051.19	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£3195.57	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£3292.48	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£3864.16	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£3878.00	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£4831.82	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.02	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.09	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.11	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.15	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.17	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.19	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.22	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.25	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.27	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.29	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.38	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.39	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.42	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.51	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.55	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.15	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Home Care	57042	19/06/2025	1902982087	£1425.92	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.04	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	19/06/2025	1902982087	£0.15	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	19/06/2025	1902982087	£1213.80	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	19/06/2025	1902982087	£3123.32	Revenue	Redacted Personal Information	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Pension Payrolls	934002	Retirement grants - Lump Sums	11625	20/06/2025	1902982088	£5387.19	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Child Care Vouchers Control Account	95134	20/06/2025	1902982091	£5545.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	20/06/2025	1902982091	£37.50	Revenue	Redacted Personal Information	2420196	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	30/06/2025	1902982093	£1224.49	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Rents	22000	20/06/2025	1902982096	£12786.45	Revenue	Redacted Personal Information		-	Z006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	20/06/2025	1902982098	£5000.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	20/06/2025	1902982099	£5000.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	20/06/2025	1902982100	£4985.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	20/06/2025	1902982101	£4500.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	20/06/2025	1902982102	£5000.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	20/06/2025	1902982104	£3850.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	20/06/2025	1902982106	£2000.00	Revenue	Redacted Personal Information	6337638	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Rents	22000	20/06/2025	1902982108	£780.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	30/06/2025	1902982113	£4400.77	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Priv contract payments	57040	20/06/2025	1902982118	£500.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Hire/Use of Accommodation	22050	20/06/2025	1902982123	£1295.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	20/06/2025	1902982499	£968.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/06/2025	1902982500	£2237.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/06/2025	1902982501	£5565.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/06/2025	1902982503	£504.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/06/2025	1902982504	£2079.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/06/2025	1902982505	£2695.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/06/2025	1902982506	£5160.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/06/2025	1902982509	£756.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/06/2025	1902982614	£12815.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982614	£33911.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	20/06/2025	1902982615	£825.60	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£20929.98	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£12564.72	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£6501.60	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£6282.36	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£2493.00	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£1844.82	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£1733.76	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£1496.40	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£1213.92	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£1147.20	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£997.20	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£997.20	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£698.04	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£698.04	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£448.32	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£384.75	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	20/06/2025	1902982615	£0.02	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	20/06/2025	1902982615	£13565.34	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	20/06/2025	1902982615	£6022.80	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	20/06/2025	1902982615	£2493.00	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	20/06/2025	1902982615	-£0.17	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Home Care	57042	20/06/2025	1902982615	£9532.97	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	20/06/2025	1902982615	£13565.34	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	20/06/2025	1902982615	-£0.18	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	20/06/2025	1902982615	£4233.82	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/06/2025	1902982615	£40885.36	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/06/2025	1902982615	£27460.10	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/06/2025	1902982615	£24025.55	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/06/2025	1902982615	£1155.84	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/06/2025	1902982615	£3.36	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/06/2025	1902982615	£1.73	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/06/2025	1902982615	£0.06	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	20/06/2025	1902982615	£10424.48	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	20/06/2025	1902982615	£1548.11	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	20/06/2025	1902982615	-£0.83	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	20/06/2025	1902982615	£10470.60	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	20/06/2025	1902982615	£698.04	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	20/06/2025	1902982615	£10460.63	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	20/06/2025	1902982615	£0.01	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	20/06/2025	1902982616	£5512.01	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	20/06/2025	1902982616	£5875.93	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	20/06/2025	1902982616	-£0.69	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	20/06/2025	1902982616	£5728.15	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	20/06/2025	1902982616	-£1.71	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	20/06/2025	1902982616	£719.95	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	20/06/2025	1902982616	-£0.87	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/06/2025	1902982616	£718.72	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/06/2025	1902982616	£1267.35	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/06/2025	1902982616	£1882.58	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/06/2025	1902982616	-£1.40	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/06/2025	1902982616	-£0.81	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/06/2025	1902982616	-£0.80	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982616	£1262.24	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982616	£1313.45	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982616	-£1.92	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982616	-£0.95	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	20/06/2025	1902982616	£4660.47	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	20/06/2025	1902982616	-£1.74	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982617	£512.52	Revenue	Redacted Personal Information	10149571	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	20/06/2025	1902982618	£260.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	20/06/2025	1902982618	£1821.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	20/06/2025	1902982618	£658.73	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	20/06/2025	1902982618	£334.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	20/06/2025	1902982618	£68.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	20/06/2025	1902982618	£68.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	20/06/2025	1902982618	£39.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	20/06/2025	1902982618	-£41.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	20/06/2025	1902982618	£850.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	20/06/2025	1902982618	£694.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	20/06/2025	1902982618	£520.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	20/06/2025	1902982618	£341.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	20/06/2025	1902982618	£0.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	20/06/2025	1902982618	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	20/06/2025	1902982618	-£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982618	£1574.46	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982618	£260.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982618	£246.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982618	£65.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982618	£0.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	20/06/2025	1902982618	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	20/06/2025	1902982618	£1449.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	20/06/2025	1902982618	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£13279.09	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£8790.45	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£7794.00	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£3094.74	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£2387.50	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£2320.84	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£1857.60	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£1857.60	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£1731.35	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£908.16	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£742.35	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£617.82	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£412.80	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£1.19	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£0.08	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£0.05	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£0.05	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£0.01	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	£0.01	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	-£0.18	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	20/06/2025	1902982619	-£0.01	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	20/06/2025	1902982619	£577.92	Revenue	Redacted Personal Information	9842475	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982620	£9.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982620	£135.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982620	£217.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982620	£217.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982620	£217.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982620	£217.20	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Accommodation	57044	20/06/2025	1902982621	£15.24	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Accommodation	57044	20/06/2025	1902982621	£60.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Accommodation	57044	20/06/2025	1902982621	£106.01	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Accommodation	57044	20/06/2025	1902982621	£212.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Accommodation	57044	20/06/2025	1902982621	£212.02	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982622	£124.11	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982622	£297.43	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982622	£416.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982622	£434.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982622	£434.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982622	-£240.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982622	-£73.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	20/06/2025	1902982622	-£5.14	Revenue	Redacted Personal Information		-	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	20/06/2025	1902982624	£337.62	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	20/06/2025	1902982624	£227.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Public Notices & Information	47700	20/06/2025	1902982624	£322.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/06/2025	1902982624	£287.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/06/2025	1902982624	£309.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/06/2025	1902982624	£338.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/06/2025	1902982624	£166.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/06/2025	1902982624	£142.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/06/2025	1902982624	£142.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	20/06/2025	1902982624	£174.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£154.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£146.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£146.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£158.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£359.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£332.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£304.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£332.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£219.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£204.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£235.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£219.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£198.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£245.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£188.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£988.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982624	£335.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	20/06/2025	1902982625	£1547.83	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)		
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	20/06/2025	1902982625	£1000.87	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)		
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	20/06/2025	1902982625	£708.01	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)		
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Public Notices & Information		47700	20/06/2025	1902982625	£333.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Public Notices & Information		47700	20/06/2025	1902982625	£266.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£1174.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£300.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£300.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£300.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£266.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£300.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£280.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£266.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£182.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£159.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£182.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£182.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£191.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information		47700	20/06/2025	1902982625	£159.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Furniture, Equipment & Tools		40000	23/06/2025	1902982639	£700.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	23/06/2025	1902982917	£1473.15	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	23/06/2025	1902982918	£3464.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	23/06/2025	1902982919	£1859.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	23/06/2025	1902982920	£5168.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	23/06/2025	1902982921	£2704.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport		30190	23/06/2025	1902982922	£1841.47	Revenue	Redacted Personal Information	14242194	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982923	£1048.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982924	£1766.96	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982925	£1572.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982926	£1219.00	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982927	£1720.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982928	£1328.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982929	£1200.00	Revenue	Redacted Personal Information	15855931	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982930	£1048.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982931	£1467.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982932	£752.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982933	£1680.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982934	£852.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982935	£3160.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982936	£3568.00	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport		30192	23/06/2025	1902982937	£3080.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/06/2025	1902982938	£768.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/06/2025	1902982939	£1256.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/06/2025	1902982940	£4480.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/06/2025	1902982941	£1118.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/06/2025	1902982942	£944.84	Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/06/2025	1902982943	£2768.00	Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/06/2025	1902982944	£1017.52	Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	23/06/2025	1902982945	£2283.60	Revenue	5 Star/First Associated Taxis LTD		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	Sixth Form Funding	73008	23/06/2025	1902982946	£50526.96	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982946	£547915.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	High Needs Top - Up Funding	73050	23/06/2025	1902982946	£14524.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982946	-£381.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982946	-£12058.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982947	-£16.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982947	£39427.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	High Needs Top - Up Funding	73050	23/06/2025	1902982947	£736.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982947	-£110.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982947	-£146.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982948	-£40.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982948	£74474.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	High Needs Top - Up Funding	73050	23/06/2025	1902982948	£8148.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982948	-£273.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982948	-£476.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982949	-£84.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982949	£140084.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	High Needs Top - Up Funding	73050	23/06/2025	1902982949	£14324.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982949	-£564.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982949	-£2667.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982950	-£80.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982950	£130094.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	High Needs Top - Up Funding	73050	23/06/2025	1902982950	£6620.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982950	-£537.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982950	-£851.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982951	-£54.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982951	£89647.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	High Needs Top - Up Funding	73050	23/06/2025	1902982951	£10024.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982951	-£366.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982951	-£1449.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108884	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982952	-£106.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108884	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982952	£177398.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108884	High Needs Top - Up Funding	73050	23/06/2025	1902982952	£11545.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108884	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982952	-£714.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982952	-£3640.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108645	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982953	-£75.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108645	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982953	£125329.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108645	High Needs Top - Up Funding	73050	23/06/2025	1902982953	£6945.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108645	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982953	-£504.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982953	-£4122.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108857	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982954	-£61.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108857	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982954	£103339.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108857	High Needs Top - Up Funding	73050	23/06/2025	1902982954	£4201.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108857	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982954	-£414.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982954	-£2838.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108934	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982955	-£92.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108934	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982955	£155861.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108934	High Needs Top - Up Funding	73050	23/06/2025	1902982955	£3938.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108934	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982955	-£618.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982955	-£2098.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108957	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982956	-£102.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108957	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982956	£168256.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108957	High Needs Top - Up Funding	73050	23/06/2025	1902982956	£11221.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108957	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982956	-£688.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982956	-£681.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108591	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982957	-£53.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108591	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982957	£86800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108591	High Needs Top - Up Funding	73050	23/06/2025	1902982957	£1324.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108591	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982957	-£355.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982957	-£291.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108938	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982958	-£159.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108938	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982958	£284989.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108938	High Needs Top - Up Funding	73050	23/06/2025	1902982958	£21453.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108938	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982958	-£1072.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982958	-£2366.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108893	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982959	-£159.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108893	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982959	£264086.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108893	High Needs Top - Up Funding	73050	23/06/2025	1902982959	£5461.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108893	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982959	-£1076.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982959	-£5187.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982960	-£84.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982960	£139178.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	High Needs Top - Up Funding	73050	23/06/2025	1902982960	£1594.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982960	-£568.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982960	-£2503.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982961	-£122.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982961	£204792.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	High Needs Top - Up Funding	73050	23/06/2025	1902982961	£5078.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982961	-£825.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982961	-£6179.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108373	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982962	£426349.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108373	High Needs Top - Up Funding	73050	23/06/2025	1902982962	£30966.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108373	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982962	-£300.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982962	-£2049.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108355	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982963	£545504.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108355	High Needs Top - Up Funding	73050	23/06/2025	1902982963	£32354.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108355	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982963	-£360.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982963	-£2941.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982964	-£107.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982964	£174117.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	High Needs Top - Up Funding	73050	23/06/2025	1902982964	£11442.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982964	-£720.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982964	-£692.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	Sixth Form Funding	73008	23/06/2025	1902982965	£58520.80	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982965	£627681.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	High Needs Top - Up Funding	73050	23/06/2025	1902982965	£28392.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982965	-£461.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982965	-£3184.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982966	-£107.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982966	£175548.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	High Needs Top - Up Funding	73050	23/06/2025	1902982966	£16633.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982966	-£724.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982966	-£878.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982967	-£43.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	School Original Delegated Budget (Isb)	73000	23/06/2025	1902982967	£74982.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	High Needs Top - Up Funding	73050	23/06/2025	1902982967	£6247.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982967	-£290.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982967	-£473.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	Teaching Staff Costs De-Delegated Budget	73052	23/06/2025	1902982968	-£99.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	School Original Delegated Budget (lsb)	73000	23/06/2025	1902982968	£164070.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	High Needs Top - Up Funding	73050	23/06/2025	1902982968	£12449.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	Central Contingency De-Delegated Budget	73051	23/06/2025	1902982968	-£668.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	23/06/2025	1902982968	-£3223.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982969	£23716.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982970	£17462.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982971	£23009.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982972	£23809.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982973	£19298.11	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982974	£16695.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982975	£24384.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982976	£25850.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982977	£25249.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982978	£9661.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982979	£18111.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982980	£1845.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982981	£2386.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982982	£35601.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982983	£3675.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982984	£28662.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982985	£14288.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982986	£9189.00	Revenue	Redacted Personal Information	7633694	-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982987	£23411.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982987	£6788.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982988	£16906.00	Revenue	Redacted Personal Information	8153177	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982989	£24558.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982990	£23919.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982991	£1085.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982992	£2714.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982993	£15890.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982994	£5307.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982995	£23181.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982996	£24747.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982997	£13365.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982998	£10062.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902982999	£48079.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902983000	£14764.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902983001	£13383.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902983002	£22156.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902983003	£17540.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	23/06/2025	1902983004	£2942.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983005	£5253.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983006	£1120.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983007	£5877.00	Revenue	Redacted Personal Information	7699625	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983008	£2657.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983009	£3178.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983010	£2780.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983011	£6268.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983012	£5161.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983013	£17006.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983014	£18074.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983015	£6894.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983016	£5463.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983017	£12331.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983018	£15363.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983020	£6395.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983021	£7766.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983022	£9195.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983023	£4218.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983024	£3174.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983025	£861.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983027	£2720.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983028	£3153.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983029	£1295.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983030	£12092.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983030	£6004.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983031	£5272.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983032	£2374.00	Revenue	Redacted Personal Information	7524811	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983033	£5736.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983034	£10987.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983035	£2066.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983036	£6466.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983037	£4963.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983038	£4100.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983039	£3090.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983040	£13196.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983041	£5430.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983042	£6380.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983043	£1510.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983044	£3052.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983045	£7360.00	Revenue	Redacted Personal Information	8149299	Large (250+ emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983046	£2867.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983047	£3602.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983048	£2904.00	Revenue	Redacted Personal Information	8149299	Large (250+ emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983049	£1490.00	Revenue	Redacted Personal Information	7705259	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983050	£6955.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983051	£18074.00	Revenue	Redacted Personal Information	8322813	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983052	£13807.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983053	£5632.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983054	£6845.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983055	£1796.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983056	£4973.00	Revenue	Redacted Personal Information	7690119	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983057	£6674.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983058	£2981.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983059	£4850.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983060	£2085.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983061	£8330.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983062	£1448.00	Revenue	Redacted Personal Information	7524811	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983063	£3379.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983064	£6469.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983065	£5170.00	Revenue	Redacted Personal Information	7692339	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983066	£8581.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983067	£2595.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983068	£10275.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983069	£2281.00	Revenue	Redacted Personal Information	7701920	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983070	£5241.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983071	£3074.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983072	£12059.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983073	£9404.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983074	£12772.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983074	£6258.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983075	£7982.00	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983076	£3469.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983077	£20345.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983078	£6989.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983079	£7533.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983080	£15107.00	Revenue	Redacted Personal Information	11968610	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983081	£4919.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983083	£11151.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983084	£21035.00	Revenue	Redacted Personal Information	7633694	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983085	£2409.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983086	£5174.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983087	£12710.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983087	£28942.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983088	£9774.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983089	£8501.00	Revenue	Redacted Personal Information	7633694	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983090	£6494.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983091	£8271.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983092	£12551.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983093	£10112.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	23/06/2025	1902983095	£1126.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Commissioning Director - Adults	Commissioning and Service Delivery	OP External Care	200500	Long Term - Home Care	57042	23/06/2025	1902983099	£1687.75	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983099	£1035.97	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	23/06/2025	1902983099	£973.48	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	23/06/2025	1902983099	£2927.85	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983099	£4196.53	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983099	£1751.58	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983099	£1568.22	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983099	£528.21	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983099	£2179.88	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983099	£574.80	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983099	£789.82	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983099	£813.78	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	23/06/2025	1902983099	£3567.27	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983099	£826.07	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983099	£835.68	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	23/06/2025	1902983099	£653.35	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£1482.05	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£3707.68	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£2901.39	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£885.93	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£415.25	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£181.58	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£770.37	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£296.96	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£719.29	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£3318.64	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£3258.66	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£43.84	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£1278.20	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983099	£1214.22	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	23/06/2025	1902983099	£886.20	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	23/06/2025	1902983099	£554.92	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/06/2025	1902983099	£3851.67	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/06/2025	1902983099	£2056.93	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	23/06/2025	1902983099	£759.44	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983099	£3024.88	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983099	£1152.53	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983099	£2285.99	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983099	£571.41	Revenue	Redacted Personal Information	15458093	SME (2-249 emps)	Z018	Care Home	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	Sixth Form Funding	73008	20/06/2025	1902983104	£50526.96	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983104	£547915.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	High Needs Top - Up Funding	73050	20/06/2025	1902983104	£14524.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108374	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983104	-£381.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983104	-£12058.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983105	-£16.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983105	£39427.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	High Needs Top - Up Funding	73050	20/06/2025	1902983105	£736.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108532	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983105	-£110.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983105	-£146.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983106	-£40.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983106	£74474.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	High Needs Top - Up Funding	73050	20/06/2025	1902983106	£8148.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108920	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983106	-£273.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983106	-£476.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983107	-£84.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983107	£140084.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	High Needs Top - Up Funding	73050	20/06/2025	1902983107	£14324.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108554	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983107	-£564.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983107	-£2667.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983108	-£80.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983108	£130094.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	High Needs Top - Up Funding	73050	20/06/2025	1902983108	£6620.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108855	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983108	-£537.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983108	-£851.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983109	-£54.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983109	£89647.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	High Needs Top - Up Funding	73050	20/06/2025	1902983109	£10024.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108612	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983109	-£366.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983109	-£1449.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108884	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983110	-£106.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108884	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983110	£177398.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108884	High Needs Top - Up Funding	73050	20/06/2025	1902983110	£11545.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108884	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983110	-£714.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983110	-£3640.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108645	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983111	-£75.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108645	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983111	£125329.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108645	High Needs Top - Up Funding	73050	20/06/2025	1902983111	£6945.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108645	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983111	-£504.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983111	-£4122.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108857	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983112	-£61.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108857	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983112	£103339.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108857	High Needs Top - Up Funding	73050	20/06/2025	1902983112	£4201.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108857	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983112	-£414.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983112	-£2838.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108934	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983113	-£92.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108934	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983113	£155861.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108934	High Needs Top - Up Funding	73050	20/06/2025	1902983113	£3938.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108934	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983113	-£618.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983113	-£2098.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108957	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983114	-£102.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108957	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983114	£168256.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108957	High Needs Top - Up Funding	73050	20/06/2025	1902983114	£11221.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108957	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983114	-£688.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983114	-£681.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108591	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983115	-£53.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108591	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983115	£86800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108591	High Needs Top - Up Funding	73050	20/06/2025	1902983115	£1324.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108591	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983115	-£355.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983115	-£291.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108938	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983116	-£159.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108938	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983116	£284989.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108938	High Needs Top - Up Funding	73050	20/06/2025	1902983116	£21453.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108938	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983116	-£1072.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983116	-£2366.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108893	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983117	-£159.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108893	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983117	£264086.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108893	High Needs Top - Up Funding	73050	20/06/2025	1902983117	£5461.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108893	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983117	-£1076.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983117	-£5187.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983118	-£84.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983118	£139178.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	High Needs Top - Up Funding	73050	20/06/2025	1902983118	£1594.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983118	-£568.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983118	-£2503.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983119	-£122.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983119	£204792.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	High Needs Top - Up Funding	73050	20/06/2025	1902983119	£5078.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108942	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983119	-£825.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983119	-£6179.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108373	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983120	£426349.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108373	High Needs Top - Up Funding	73050	20/06/2025	1902983120	£30966.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108373	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983120	-£300.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983120	-£2049.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108355	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983121	£545504.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108355	High Needs Top - Up Funding	73050	20/06/2025	1902983121	£32354.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108355	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983121	-£360.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983121	-£2941.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983122	-£107.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983122	£174117.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	High Needs Top - Up Funding	73050	20/06/2025	1902983122	£11442.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108604	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983122	-£720.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983122	-£692.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	Sixth Form Funding	73008	20/06/2025	1902983123	£58520.80	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983123	£627681.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	High Needs Top - Up Funding	73050	20/06/2025	1902983123	£28392.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Balances	108346	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983123	-£461.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983123	-£3184.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983124	-£107.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983124	£175548.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	High Needs Top - Up Funding	73050	20/06/2025	1902983124	£16633.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108807	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983124	-£724.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983124	-£878.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983125	-£43.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983125	£74982.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	High Needs Top - Up Funding	73050	20/06/2025	1902983125	£6247.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108856	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983125	-£290.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983125	-£473.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	Teaching Staff Costs De-Delegated Budget	73052	20/06/2025	1902983126	-£99.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	School Original Delegated Budget (lsb)	73000	20/06/2025	1902983126	£164070.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	High Needs Top - Up Funding	73050	20/06/2025	1902983126	£12449.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Balances	108833	Central Contingency De-Delegated Budget	73051	20/06/2025	1902983126	-£668.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Other Reserves	108258	Rates	22400	20/06/2025	1902983126	-£3223.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983127	£23716.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983128	£17462.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983129	£23009.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983130	£23809.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983131	£19298.11	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983132	£16695.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983133	£24384.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983134	£25850.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983135	£25249.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983136	£9661.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983137	£18111.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983138	£1845.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983139	£2386.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983140	£35601.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983141	£3675.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983142	£28662.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983143	£14288.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983144	£9189.00	Revenue	Redacted Personal Information	7633694	-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983145	£23411.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983145	£6788.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983146	£16906.00	Revenue	Redacted Personal Information	8153177	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983147	£24558.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983148	£23919.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983149	£1085.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983150	£2714.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983151	£15890.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983152	£5307.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983153	£23181.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983154	£24747.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983155	£13365.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983156	£10062.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983157	£48079.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983158	£14764.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983159	£13383.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983160	£22156.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983161	£17540.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	High Needs	108260	Educational activities	47820	20/06/2025	1902983162	£2942.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983163	£5253.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983164	£1120.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983165	£5877.00	Revenue	Redacted Personal Information	7699625	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983166	£2657.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983167	£3178.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983168	£2780.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983169	£6268.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983170	£5161.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983171	£17006.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983172	£18074.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983173	£6894.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983174	£5463.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983175	£12331.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983176	£15363.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983178	£6395.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983179	£7766.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983180	£9195.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983181	£4218.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983182	£3174.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983183	£861.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983185	£2720.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983186	£3153.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983187	£1295.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983188	£12092.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983188	£6004.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983189	£5272.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983190	£2374.00	Revenue	Redacted Personal Information	7524811	Large (250+ emps)	Z015	Academy Schools	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983191	£5736.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983192	£10987.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983193	£2066.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983194	£6466.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983195	£4963.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983196	£4100.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983197	£3090.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983198	£13196.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983199	£5430.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983200	£6380.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983201	£1510.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983202	£3052.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983203	£7360.00	Revenue	Redacted Personal Information	8149299	Large (250+ emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983204	£2867.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983205	£3602.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983206	£2904.00	Revenue	Redacted Personal Information	8149299	Large (250+ emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983207	£1490.00	Revenue	Redacted Personal Information	7705259	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983208	£6955.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983209	£18074.00	Revenue	Redacted Personal Information	8322813	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983210	£13807.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983211	£5632.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983212	£6845.00	Revenue	Redacted Personal Information	13034661	-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983213	£1796.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983214	£4973.00	Revenue	Redacted Personal Information	7690119	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983215	£6674.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983216	£2981.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983217	£4850.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983218	£2085.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983219	£8330.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983220	£1448.00	Revenue	Redacted Personal Information	7524811	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983221	£3379.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983222	£6469.00	Revenue	Redacted Personal Information		-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983223	£5170.00	Revenue	Redacted Personal Information	7692339	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983224	£8581.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983225	£2595.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983226	£10275.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983227	£2281.00	Revenue	Redacted Personal Information	7701920	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983228	£5241.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983229	£3074.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983230	£12059.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983231	£9404.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983232	£12772.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983232	£6258.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983233	£7982.00	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983234	£3469.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983235	£20345.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983236	£6989.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983237	£7533.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983238	£15107.00	Revenue	Redacted Personal Information	11968610	SME (2-249 emps)	Z020	Early Years Provider	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983239	£4919.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983240	£6631.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983241	£11151.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983242	£21035.00	Revenue	Redacted Personal Information	7633694	SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983243	£2409.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983244	£5174.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983245	£12710.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983245	£28942.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983246	£9774.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983247	£8501.00	Revenue	Redacted Personal Information	7633694	Large (250+ emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983248	£6494.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983249	£8271.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983250	£12551.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983251	£10112.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983252	£5733.00	Revenue	Redacted Personal Information	7690119	-	Z004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	High Needs	108259	Educational activities	47820	20/06/2025	1902983253	£1126.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111127	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	23/06/2025	1902983254	£9.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	23/06/2025	1902983254	£45.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	23/06/2025	1902983254	£50.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	23/06/2025	1902983254	£45.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Transport - service users	30120	23/06/2025	1902983254	£9.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£80.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£140.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£50.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	23/06/2025	1902983254	£35.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Professional fees	43010	23/06/2025	1902983254	£30.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	23/06/2025	1902983254	£219.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	23/06/2025	1902983254	£50.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	23/06/2025	1902983254	£10.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	23/06/2025	1902983254	£50.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Licences	47740	23/06/2025	1902983254	£82.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Licences	47740	23/06/2025	1902983254	£23.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£995.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£210.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£163.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£117.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£866.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£12.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	23/06/2025	1902983254	£12.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Personal needs	45100	23/06/2025	1902983254	-£1.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Personal needs	45100	23/06/2025	1902983254	-£10.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Personal needs	45100	23/06/2025	1902983254	-£10.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Mobile Telephony-Rental, Calls, Purchase	44200	23/06/2025	1902983254	£20.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Medical fees (incl Post Mortems)	43020	23/06/2025	1902983254	£25.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Medical fees (incl Post Mortems)	43020	23/06/2025	1902983254	£85.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Medical fees (incl Post Mortems)	43020	23/06/2025	1902983254	£105.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Licences	47740	23/06/2025	1902983254	£300.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Licences	47740	23/06/2025	1902983254	£62.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Licences	47740	23/06/2025	1902983254	£23.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Licences	47740	23/06/2025	1902983254	£34.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Licences	47740	23/06/2025	1902983254	£13.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Licences	47740	23/06/2025	1902983254	£23.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Licences	47740	23/06/2025	1902983254	£94.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Licences	47740	23/06/2025	1902983254	£82.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Licences	47740	23/06/2025	1902983254	£34.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£67.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111215	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£70.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£459.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£121.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£13.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£330.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£1730.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£1289.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£222.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£379.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£208.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£75.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Furniture, Equipment & Tools	40000	23/06/2025	1902983254	£74.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Fostering Allowances	58030	23/06/2025	1902983254	£72.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Educational activities	47820	23/06/2025	1902983254	£300.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Educational activities	47820	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Educational activities	47820	23/06/2025	1902983254	£300.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Educational activities	47820	23/06/2025	1902983254	£15.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Educational activities	47820	23/06/2025	1902983254	£62.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£25.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£22.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£25.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£25.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£25.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£20.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£22.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£25.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£61.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£26.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£30.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	23/06/2025	1902983254	£75.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Transport - service users	30120	23/06/2025	1902983254	£30.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/06/2025	1902983254	£130.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	23/06/2025	1902983254	£60.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	23/06/2025	1902983254	£30.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	23/06/2025	1902983254	£40.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	23/06/2025	1902983254	£45.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	23/06/2025	1902983254	£23.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Personal needs	45100	23/06/2025	1902983254	£40.37	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101645	Mobile Telephony-Rental, Calls, Purchase	44200	23/06/2025	1902983254	£22.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101644	Educational activities	47820	23/06/2025	1902983254	£20.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Services	104057	Special allowances	58060	23/06/2025	1902983254	£383.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Gas	21020	23/06/2025	1902983255	£140.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	23/06/2025	1902983255	£126.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	23/06/2025	1902983255	£16.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107925	Gas	21020	23/06/2025	1902983255	£51.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107633	Gas	21020	23/06/2025	1902983255	£175.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107672	Gas	21020	23/06/2025	1902983255	£132.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107754	Gas	21020	23/06/2025	1902983255	£329.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107881	Gas	21020	23/06/2025	1902983255	£33.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107791	Gas	21020	23/06/2025	1902983255	£816.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107890	Gas	21020	23/06/2025	1902983255	£298.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107534	Gas	21020	23/06/2025	1902983255	£286.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107791	Gas	21020	23/06/2025	1902983255	£301.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107603	Gas	21020	23/06/2025	1902983255	£243.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107763	Gas	21020	23/06/2025	1902983255	£111.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107585	Gas	21020	23/06/2025	1902983255	£109.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107842	Gas	21020	23/06/2025	1902983255	£18.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107534	Gas	21020	23/06/2025	1902983255	£73.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107898	Gas	21020	23/06/2025	1902983255	£50.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107694	Gas	21020	23/06/2025	1902983255	£343.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107907	Gas	21020	23/06/2025	1902983255	£351.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107768	Gas	21020	23/06/2025	1902983255	£381.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107887	Gas	21020	23/06/2025	1902983255	£134.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107610	Gas	21020	23/06/2025	1902983255	£284.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107603	Gas	21020	23/06/2025	1902983255	£104.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107937	Gas	21020	23/06/2025	1902983255	£350.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107775	Gas	21020	23/06/2025	1902983255	£161.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107853	Gas	21020	23/06/2025	1902983255	£120.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107829	Gas	21020	23/06/2025	1902983255	£139.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107593	Gas	21020	23/06/2025	1902983255	£262.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107926	Gas	21020	23/06/2025	1902983255	£434.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107585	Gas	21020	23/06/2025	1902983255	£175.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107547	Gas	21020	23/06/2025	1902983255	£457.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107763	Gas	21020	23/06/2025	1902983255	£544.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107603	Gas	21020	23/06/2025	1902983255	£177.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107547	Gas	21020	23/06/2025	1902983255	£81.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107585	Gas	21020	23/06/2025	1902983255	£32.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107534	Gas	21020	23/06/2025	1902983255	£29.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas	21020	23/06/2025	1902983255	£132.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas	21020	23/06/2025	1902983255	£205.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas	21020	23/06/2025	1902983255	£852.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas	21020	23/06/2025	1902983255	£46.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas	21020	23/06/2025	1902983255	£230.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas	21020	23/06/2025	1902983255	£142.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas		21020	23/06/2025	1902983255	£50.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas		21020	23/06/2025	1902983255	£1217.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107898	Gas		21020	23/06/2025	1902983255	£946.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107724	Gas		21020	23/06/2025	1902983255	£550.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107940	Gas		21020	23/06/2025	1902983255	£632.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107924	Gas		21020	23/06/2025	1902983255	£272.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107578	Gas		21020	23/06/2025	1902983255	£329.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107928	Gas		21020	23/06/2025	1902983255	£403.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107779	Gas		21020	23/06/2025	1902983255	£305.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107579	Gas		21020	23/06/2025	1902983255	£244.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107731	Gas		21020	23/06/2025	1902983255	£150.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107881	Gas		21020	23/06/2025	1902983255	£234.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107610	Gas		21020	23/06/2025	1902983255	£425.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107683	Gas		21020	23/06/2025	1902983255	£238.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107582	Gas		21020	23/06/2025	1902983255	£246.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107695	Gas		21020	23/06/2025	1902983255	£213.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107759	Gas		21020	23/06/2025	1902983255	£128.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107842	Gas		21020	23/06/2025	1902983255	£48.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107691	Gas		21020	23/06/2025	1902983255	£80.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107928	Gas		21020	23/06/2025	1902983255	£98.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107811	Gas		21020	23/06/2025	1902983255	£462.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107900	Gas		21020	23/06/2025	1902983255	£864.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107928	Gas		21020	23/06/2025	1902983255	£112.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107619	Gas		21020	23/06/2025	1902983255	£147.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107817	Gas		21020	23/06/2025	1902983255	£992.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107800	Gas		21020	23/06/2025	1902983255	£308.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107672	Gas		21020	23/06/2025	1902983255	£63.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107898	Gas		21020	23/06/2025	1902983255	£60.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107583	Gas		21020	23/06/2025	1902983255	£464.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107786	Gas		21020	23/06/2025	1902983255	£837.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107694	Gas		21020	23/06/2025	1902983255	£476.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107569	Gas		21020	23/06/2025	1902983255	£628.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107890	Gas		21020	23/06/2025	1902983255	£426.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107567	Gas		21020	23/06/2025	1902983255	£418.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107678	Gas		21020	23/06/2025	1902983255	£167.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107825	Gas		21020	23/06/2025	1902983255	£260.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107733	Gas		21020	23/06/2025	1902983255	£393.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107767	Gas		21020	23/06/2025	1902983255	£354.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107580	Gas		21020	23/06/2025	1902983255	£395.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107886	Gas		21020	23/06/2025	1902983255	£10.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107886	Gas		21020	23/06/2025	1902983255	£674.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107891	Gas		21020	23/06/2025	1902983255	£389.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107656	Gas		21020	23/06/2025	1902983255	£670.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107593	Gas		21020	23/06/2025	1902983255	£255.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107633	Gas		21020	23/06/2025	1902983255	£105.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107693	Gas		21020	23/06/2025	1902983255	£63.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107812	Gas		21020	23/06/2025	1902983255	£228.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107717	Gas		21020	23/06/2025	1902983255	£37.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas		21020	23/06/2025	1902983255	-£230.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas		21020	23/06/2025	1902983255	-£142.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas		21020	23/06/2025	1902983255	-£1325.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Gas		21020	23/06/2025	1902983255	-£97.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107842	Electricity		21010	23/06/2025	1902983255	£281.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107842	Electricity		21010	23/06/2025	1902983255	£82.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107657	Electricity		21010	23/06/2025	1902983255	£280.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107812	Electricity		21010	23/06/2025	1902983255	£1333.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107742	Electricity		21010	23/06/2025	1902983255	£667.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107791	Electricity		21010	23/06/2025	1902983255	£441.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107791	Electricity		21010	23/06/2025	1902983255	£419.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107640	Electricity		21010	23/06/2025	1902983255	£448.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107633	Electricity		21010	23/06/2025	1902983255	£237.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107619	Electricity		21010	23/06/2025	1902983255	£407.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107616	Electricity		21010	23/06/2025	1902983255	£334.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107924	Electricity		21010	23/06/2025	1902983255	£1071.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107605	Electricity		21010	23/06/2025	1902983255	£346.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107603	Electricity		21010	23/06/2025	1902983255	£1465.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107610	Electricity		21010	23/06/2025	1902983255	£1284.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107559	Electricity		21010	23/06/2025	1902983255	£30.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107559	Electricity		21010	23/06/2025	1902983255	£467.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107558	Electricity		21010	23/06/2025	1902983255	£617.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107786	Electricity		21010	23/06/2025	1902983255	£6.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107786	Electricity		21010	23/06/2025	1902983255	£712.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107769	Electricity		21010	23/06/2025	1902983255	£1537.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107717	Electricity		21010	23/06/2025	1902983255	£691.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107714	Electricity		21010	23/06/2025	1902983255	£437.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107816	Electricity		21010	23/06/2025	1902983255	£849.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107709	Electricity		21010	23/06/2025	1902983255	£616.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107940	Electricity		21010	23/06/2025	1902983255	£2056.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107694	Electricity		21010	23/06/2025	1902983255	£6.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107694	Electricity		21010	23/06/2025	1902983255	£790.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107691	Electricity		21010	23/06/2025	1902983255	£234.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107686	Electricity		21010	23/06/2025	1902983255	£6.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107686	Electricity		21010	23/06/2025	1902983255	£1026.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107672	Electricity		21010	23/06/2025	1902983255	£287.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107890	Electricity		21010	23/06/2025	1902983255	£714.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107937	Electricity		21010	23/06/2025	1902983255	£754.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107593	Electricity		21010	23/06/2025	1902983255	£938.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107781	Electricity		21010	23/06/2025	1902983255	£827.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107929	Electricity		21010	23/06/2025	1902983255	£6.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107929	Electricity		21010	23/06/2025	1902983255	£1477.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107929	Electricity		21010	23/06/2025	1902983255	£169.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107862	Electricity		21010	23/06/2025	1902983255	£678.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107766	Electricity		21010	23/06/2025	1902983255	£733.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107853	Electricity		21010	23/06/2025	1902983255	£339.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107851	Electricity		21010	23/06/2025	1902983255	£626.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107829	Electricity		21010	23/06/2025	1902983255	£464.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107952	Electricity		21010	23/06/2025	1902983255	£1205.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107818	Electricity		21010	23/06/2025	1902983255	£522.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107657	Electricity		21010	23/06/2025	1902983255	£1087.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107811	Electricity		21010	23/06/2025	1902983255	£6.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107811	Electricity		21010	23/06/2025	1902983255	£1286.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107800	Electricity		21010	23/06/2025	1902983255	£919.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107925	Electricity		21010	23/06/2025	1902983255	£70.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107926	Electricity		21010	23/06/2025	1902983255	£1630.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107743	Electricity		21010	23/06/2025	1902983255	£501.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107693	Electricity		21010	23/06/2025	1902983255	£1.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107693	Electricity		21010	23/06/2025	1902983255	£1882.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107892	Electricity		21010	23/06/2025	1902983255	£3016.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107817	Electricity		21010	23/06/2025	1902983255	£1892.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107547	Electricity		21010	23/06/2025	1902983255	£1702.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107838	Electricity		21010	23/06/2025	1902983255	£1.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107838	Electricity		21010	23/06/2025	1902983255	£833.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107907	Electricity		21010	23/06/2025	1902983255	£616.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107782	Electricity		21010	23/06/2025	1902983255	£478.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107776	Electricity		21010	23/06/2025	1902983255	£137.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107776	Electricity		21010	23/06/2025	1902983255	£544.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£88.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£250.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£1475.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£70.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£224.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£94.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£89.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£76.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£113.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£1553.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£102.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£724.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£319.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£375.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£107.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	23/06/2025	1902983255	£680.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£187.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£138.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803129	Gas		21020	23/06/2025	1902983255	£223.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Gas		21020	23/06/2025	1902983255	£170.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£68.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	23/06/2025	1902983255	£123.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	23/06/2025	1902983255	£10.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	23/06/2025	1902983255	£193.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	23/06/2025	1902983255	£405.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£260.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas		21020	23/06/2025	1902983255	£221.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	23/06/2025	1902983255	£199.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	23/06/2025	1902983255	£259.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	23/06/2025	1902983255	£198.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£216.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£142.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	23/06/2025	1902983255	£343.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas		21020	23/06/2025	1902983255	£245.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£118.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£88.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£82.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£61.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£39.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£84.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Gas		21020	23/06/2025	1902983255	£303.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£222.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£1328.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£1209.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£46.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas		21020	23/06/2025	1902983255	£645.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£10.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£203.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas		21020	23/06/2025	1902983255	£9.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£73.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	23/06/2025	1902983255	£490.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas		21020	23/06/2025	1902983255	£363.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas		21020	23/06/2025	1902983255	£68.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity		21010	23/06/2025	1902983255	£337.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity		21010	23/06/2025	1902983255	£336.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity		21010	23/06/2025	1902983255	£95.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity		21010	23/06/2025	1902983255	£873.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity		21010	23/06/2025	1902983255	£262.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	23/06/2025	1902983255	£21.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	23/06/2025	1902983255	£24.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Electricity	21010	23/06/2025	1902983255	£28.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Electricity	21010	23/06/2025	1902983255	£27.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Electricity	21010	23/06/2025	1902983255	£58.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Electricity	21010	23/06/2025	1902983255	£6746.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Electricity	21010	23/06/2025	1902983255	£3428.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Electricity	21010	23/06/2025	1902983255	£2103.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Electricity	21010	23/06/2025	1902983255	£686.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£159.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£21.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£57.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£26.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£8.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£8.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£105.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£38.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£74.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£179.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	23/06/2025	1902983255	£28.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£38.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£21.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£25.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£160.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£18.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£18.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£825.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£313.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£65.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£77.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£196.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£151.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£70.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£24.87	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	£163.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	23/06/2025	1902983255	-£128.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983256	£14225.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983256	£22517.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	23/06/2025	1902983256	£44676.23	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983257	£17855.04	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/06/2025	1902983257	£22871.70	Revenue	Redacted Personal Information	7724611	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983258	£19633.32	Revenue	Redacted Personal Information	11572722	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983258	£21814.80	Revenue	Redacted Personal Information	11572722	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/06/2025	1902983258	£28120.95	Revenue	Redacted Personal Information	11572722	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983258	£23996.28	Revenue	Redacted Personal Information	11572722	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	23/06/2025	1902983262	£644.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	23/06/2025	1902983262	£3709.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	23/06/2025	1902983263	£644.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	23/06/2025	1902983263	£3709.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	23/06/2025	1902983264	£4513.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	23/06/2025	1902983265	£4513.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	23/06/2025	1902983266	£417.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Community Other LT Care	57045	23/06/2025	1902983266	£282.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	23/06/2025	1902983267	£652.24	Revenue	Redacted Personal Information	9601507	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	23/06/2025	1902983268	£657.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	23/06/2025	1902983268	£53.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	23/06/2025	1902983268	£127.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	23/06/2025	1902983268	£1165.81	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	23/06/2025	1902983268	£1411.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	23/06/2025	1902983269	£3957.91	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	£1857.24	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	£2699.68	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	£3094.56	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	£3745.04	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	£3968.77	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	£8923.73	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	£13769.63	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	23/06/2025	1902983269	-£3344.56	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	-£3721.78	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	-£3249.68	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983269	-£2369.44	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/06/2025	1902983269	£3798.76	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	23/06/2025	1902983269	-£2977.98	Revenue	Redacted Personal Information	2348350	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983274	£2884.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983276	£5832.44	Revenue	Redacted Personal Information	7832268	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983276	-£240.44	Revenue	Redacted Personal Information	7832268	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	23/06/2025	1902983278	£1010.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	23/06/2025	1902983278	£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	23/06/2025	1902983278	£1726.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	23/06/2025	1902983278	£0.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983278	£0.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983278	£7485.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983278	£3730.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983278	£161.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983278	£146.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983278	£40.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983278	£0.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	23/06/2025	1902983278	£0.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£1468.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£139.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£0.17	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£2889.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£2465.86	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£2428.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£1725.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£1460.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£1053.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£1030.47	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£876.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£744.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£689.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£519.77	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£413.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£322.87	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£138.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.02	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£67.93	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£25.53	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£13.29	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£0.25	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£0.19	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£0.10	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£0.08	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983278	£0.07	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Home Care	57042	23/06/2025	1902983278	£687.23	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Home Care	57042	23/06/2025	1902983278	£0.10	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£1418.28	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£1206.72	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£1004.34	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£743.10	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£600.10	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£438.17	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£46.50	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£0.13	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£0.10	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£0.08	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£0.07	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	23/06/2025	1902983278	£0.03	Revenue	Redacted Personal Information		-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983281	£5832.44	Revenue	Redacted Personal Information	7832268	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983281	-£4234.70	Revenue	Redacted Personal Information	7832268	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/06/2025	1902983282	£750.96	Revenue	Redacted Personal Information	800685	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	23/06/2025	1902983282	-£46.96	Revenue	Redacted Personal Information	800685	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	23/06/2025	1902983283	£1615.36	Revenue	Redacted Personal Information	2011021	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	23/06/2025	1902983283	-£66.56	Revenue	Redacted Personal Information	2011021	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	23/06/2025	1902983284	£1615.36	Revenue	Redacted Personal Information	2011021	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	23/06/2025	1902983284	-£66.56	Revenue	Redacted Personal Information	2011021	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	23/06/2025	1902983288	£758.70	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	23/06/2025	1902983288	£0.01	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	23/06/2025	1902983288	£3219.84	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	23/06/2025	1902983288	£2724.48	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	23/06/2025	1902983288	£1898.88	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£10154.88	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£9700.80	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£8081.59	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£5366.40	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£5201.28	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£4947.75	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£4512.91	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£3094.94	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£3094.77	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£2889.60	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£2889.60	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£1651.20	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£1622.88	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£1362.24	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£1326.24	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£474.72	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£165.12	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	£0.01	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	23/06/2025	1902983288	£18248.76	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	23/06/2025	1902983288	£27223.56	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	-£0.17	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983288	-£0.01	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	23/06/2025	1902983288	£24037.62	Revenue	Redacted Personal Information	5134674	-	2003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Supported Living	57043	23/06/2025	1902983288	-£0.17	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Supported Living	57043	23/06/2025	1902983288	£26028.66	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (OP)	203601	Long Term - Supported Living	57043	23/06/2025	1902983288	£0.06	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Supported Living	57043	23/06/2025	1902983288	£3927.00	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	23/06/2025	1902983288	£1517.40	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	23/06/2025	1902983288	£990.72	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	23/06/2025	1902983288	£1517.40	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Supported Living	57043	23/06/2025	1902983288	£2146.56	Revenue	Redacted Personal Information	5134674	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	23/06/2025	1902983290	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Home Care	57042	23/06/2025	1902983290	£1053.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	23/06/2025	1902983290	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	23/06/2025	1902983290	£137.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	23/06/2025	1902983290	£865.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£0.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£0.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£0.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£0.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£0.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£0.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£650.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£764.74	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£955.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£1164.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£1643.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	23/06/2025	1902983290	£1883.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	23/06/2025	1902983290	£0.18	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	23/06/2025	1902983290	£1120.61	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	23/06/2025	1902983291	£478.80	Revenue	Redacted Personal Information	10088290	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	23/06/2025	1902983291	£547.20	Revenue	Redacted Personal Information	10088290	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	23/06/2025	1902983291	£5745.60	Revenue	Redacted Personal Information	10088290	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	23/06/2025	1902983291	£356.40	Revenue	Redacted Personal Information	10088290	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	23/06/2025	1902983292	£0.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (OP)	203603	Long Term - Home Care	57042	23/06/2025	1902983292	£2583.93	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term Support Domiciliary Care	57049	23/06/2025	1902983292	£95.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/06/2025	1902983292	£0.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/06/2025	1902983292	£23.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/06/2025	1902983292	£1480.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	23/06/2025	1902983292	£1571.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	23/06/2025	1902983293	£227.85	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	23/06/2025	1902983293	£347.74	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	23/06/2025	1902983293	£42.86	Revenue	Redacted Personal Information	6556846	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	23/06/2025	1902983294	£0.06	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	23/06/2025	1902983294	£1.12	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	23/06/2025	1902983294	£21708.63	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	23/06/2025	1902983294	£33454.48	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£0.01	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£0.01	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£0.06	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£0.91	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£997.20	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£2792.16	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£3483.97	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£6282.36	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£7672.62	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£18815.04	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	£29979.66	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	23/06/2025	1902983294	-£0.08	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	23/06/2025	1902983294	£197.78	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	23/06/2025	1902983294	-£0.01	Revenue	Redacted Personal Information	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	23/06/2025	1902983295	£5967.87	Revenue	Redacted Personal Information	9027588	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	23/06/2025	1902983295	£9816.00	Revenue	Redacted Personal Information	9027588	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	23/06/2025	1902983295	£13742.40	Revenue	Redacted Personal Information	9027588	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	23/06/2025	1902983295	£17201.52	Revenue	Redacted Personal Information	9027588	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	23/06/2025	1902983295	£24573.60	Revenue	Redacted Personal Information	9027588	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	23/06/2025	1902983295	£34327.96	Revenue	Redacted Personal Information	9027588	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adlts 18-64	LD External Care	203606	Long Term - Home Care	57042	23/06/2025	1902983296	£1916.88	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	23/06/2025	1902983296	£0.06	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	23/06/2025	1902983296	£2677.14	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£32.62	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£154.82	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£0.02	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£565.98	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983296	£0.01	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983296	£0.05	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983296	£0.07	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983296	£146.40	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983296	£438.47	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983296	£506.95	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	23/06/2025	1902983296	£658.97	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£0.16	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£88.68	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£1400.18	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1055.29	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1139.31	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1156.39	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1457.89	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1476.86	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1503.81	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1531.67	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1639.53	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1673.07	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£1909.06	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£2105.44	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£2402.35	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£2543.24	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£2918.48	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£3432.46	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£3448.18	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.01	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.01	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.01	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.02	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.03	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.04	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.05	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.06	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.07	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.11	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.14	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.14	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.14	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.15	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.15	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.16	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.17	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.19	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£0.23	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£195.30	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£329.98	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£508.05	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£537.17	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£602.04	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	£739.00	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	23/06/2025	1902983296	-£0.02	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	23/06/2025	1902983296	£1978.05	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£0.03	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£14.85	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£192.48	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£221.63	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£756.18	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£973.74	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	23/06/2025	1902983296	£2229.12	Revenue	Redacted Personal Information	11641130	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	23/06/2025	1902983298	£1929.90	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	23/06/2025	1902983301	£82.38	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	23/06/2025	1902983301	£82.38	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	23/06/2025	1902983301	£494.28	Revenue	Redacted Personal Information		-	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£2082.52	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£1336.85	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£226.48	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£203.59	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£679.46	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£1917.36	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£399.01	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£842.99	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£1006.52	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£1650.23	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	23/06/2025	1902983303	£1885.69	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	23/06/2025	1902983303	£226.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£150.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£169.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£155.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£169.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£183.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£155.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£188.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£316.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£316.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£182.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£194.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£203.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£203.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£190.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£181.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£181.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£286.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£309.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	23/06/2025	1902983303	£275.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	30/06/2025	1902983314	£7346.19	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	24/06/2025	1902983316	£9260.00	Revenue	Redacted Personal Information	216250	Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	24/06/2025	1902983550	£6696.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	24/06/2025	1902983551	£2067.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/06/2025	1902983552	£2550.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/06/2025	1902983553	£1848.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/06/2025	1902983554	£2550.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/06/2025	1902983555	£1912.50	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/06/2025	1902983556	£2677.50	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/06/2025	1902983557	£736.25	Revenue	Redacted Personal Information	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/06/2025	1902983558	£1402.50	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/06/2025	1902983559	£3744.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/06/2025	1902983560	£2040.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	24/06/2025	1902983565	£38.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	24/06/2025	1902983565	£134.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	24/06/2025	1902983565	£123.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	24/06/2025	1902983565	£431.76	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	DSG	101509	Educational activities	47820	24/06/2025	1902983566	£2160.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Fostering Allowances	58030	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	111085	Quarterly Clothing	58020	24/06/2025	1902983571	£102.81	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Special allowances	58060	24/06/2025	1902983571	£125.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Quarterly Clothing	58020	24/06/2025	1902983571	£102.81	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Quarterly Clothing	58020	24/06/2025	1902983571	£102.81	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Mobile Telephony-Rental, Calls, Purchase	44200	24/06/2025	1902983571	£23.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Licences	47740	24/06/2025	1902983571	£95.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Special allowances	58060	24/06/2025	1902983571	£35.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	24/06/2025	1902983571	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Special allowances	58060	24/06/2025	1902983571	£35.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111216	Special allowances	58060	24/06/2025	1902983571	£140.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	24/06/2025	1902983571	£25.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	24/06/2025	1902983571	£27.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	24/06/2025	1902983571	£30.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Special allowances	58060	24/06/2025	1902983571	-£1.50	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	24/06/2025	1902983571	£3.29	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Personal needs	45100	24/06/2025	1902983571	£20.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111212	Licences	47740	24/06/2025	1902983571	£20.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Data Network Services	44280	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	24/06/2025	1902983571	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2005	Imprest Vendors	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	24/06/2025	1902983573	£79.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	24/06/2025	1902983573	£79.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	24/06/2025	1902983573	£79.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	24/06/2025	1902983573	£79.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	24/06/2025	1902983573	£79.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	24/06/2025	1902983573	£79.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	24/06/2025	1902983573	£79.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	24/06/2025	1902983573	£79.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	24/06/2025	1902983574	£295.02	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	24/06/2025	1902983574	£344.19	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	24/06/2025	1902983574	£344.19	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	24/06/2025	1902983574	£344.19	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	24/06/2025	1902983574	£344.19	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	24/06/2025	1902983574	£344.19	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	24/06/2025	1902983574	£344.19	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	24/06/2025	1902983574	£344.19	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	24/06/2025	1902983574	£344.19	Revenue	Redacted Personal Information	734984	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/06/2025	1902983576	£2776.08	Revenue	Redacted Personal Information	734984	-	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/06/2025	1902983576	£2837.52	Revenue	Redacted Personal Information	734984	-	2003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/06/2025	1902983577	£0.12	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£3603.20	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£2163.73	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£1554.79	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£990.16	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£752.27	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£401.67	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£372.22	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£362.15	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£0.77	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£0.43	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£0.24	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£0.10	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£0.09	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£0.06	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/06/2025	1902983577	£0.04	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	24/06/2025	1902983577	£584.79	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	24/06/2025	1902983577	£0.02	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/06/2025	1902983577	£3972.86	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/06/2025	1902983577	£1248.42	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/06/2025	1902983577	£743.86	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/06/2025	1902983577	£0.02	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	24/06/2025	1902983577	£217.36	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	24/06/2025	1902983577	£1315.75	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	24/06/2025	1902983577	-£0.01	Revenue	Redacted Personal Information	8776922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Rents	22000	25/06/2025	1902983580	£953.25	Revenue	Redacted Personal Information		-	Z006	Redacted	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grants to VPI Sector	46010	25/06/2025	1902983592	£5000.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Transport - service users	30120	25/06/2025	1902983846	£10.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Bank charges	61840	25/06/2025	1902983846	£1.47	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Bank charges	61840	25/06/2025	1902983846	£0.05	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Quarterly Clothing	58020	25/06/2025	1902983846	£100.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Personal needs	45100	25/06/2025	1902983846	£50.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Personal needs	45100	25/06/2025	1902983846	£50.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	25/06/2025	1902983846	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	25/06/2025	1902983846	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	25/06/2025	1902983846	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	25/06/2025	1902983846	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	25/06/2025	1902983846	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Other Reserves	108255	Pupil Premium Grant (Distribution)	73007	25/06/2025	1902983847	£600.00	Revenue	Redacted Personal Information		-	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Priv contract payments	57040	26/06/2025	1902983850	£2500.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/06/2025	1902984194	£2980.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/06/2025	1902984195	£3129.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/06/2025	1902984196	£2868.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/06/2025	1902984197	£1639.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/06/2025	1902984198	£2384.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/06/2025	1902984199	£1404.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984200	£306.58	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984200	£18.38	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984200	£879.80	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984200	£388.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984200	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984200	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984201	£298.16	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984201	£516.04	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984203	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984205	£286.16	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984205	£341.28	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984205	£363.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Targeted Family Support	Fostering Service	101134	Child Arrangement Order allowances	45217	26/06/2025	1902984257	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984258	£658.72	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984258	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984258	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984259	£354.20	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984259	£371.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984259	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984262	£362.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984262	£362.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984262	£516.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984262	£516.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984265	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984267	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984269	£646.24	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984269	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984269	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984272	£194.06	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984272	£168.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984272	£516.04	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984272	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984272	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984272	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984273	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984273	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984273	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984273	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984274	£440.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984274	£388.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984274	-£52.10	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984274	-£34.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984275	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984275	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984275	-£34.50	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984275	-£45.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984275	-£52.10	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984275	-£45.74	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984276	£752.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984276	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	26/06/2025	1902984278	£690.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	26/06/2025	1902984278	£442.32	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984280	£434.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984280	£440.02	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984282	£214.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984282	£214.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984282	£440.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984282	£516.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984282	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984282	-£34.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984284	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984284	£251.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984284	£221.16	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984289	£854.58	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984289	£400.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984289	£516.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984289	-£34.50	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	26/06/2025	1902984292	£770.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984294	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984294	£440.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984352	£748.40	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984352	£32.00	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984352	£74.68	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984352	£76.92	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984352	£748.40	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984355	£440.02	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984355	£516.04	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984355	-£52.10	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984355	-£34.50	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984356	£434.00	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984356	£516.04	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984360	£440.02	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984360	£388.08	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984360	-£34.50	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984360	-£23.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984360	-£34.50	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984360	-£23.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984363	£388.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984363	£516.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	26/06/2025	1902984368	£976.36	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Professional fees	43010	26/06/2025	1902984368	£891.45	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer-Travel Expenses	45210	26/06/2025	1902984368	£183.85	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	26/06/2025	1902984368	£177.52	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984369	£388.08	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984369	£440.02	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984369	£516.04	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984369	£440.02	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984372	£440.02	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984372	£516.04	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984372	-£52.10	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984372	-£34.50	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984379	£516.04	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984379	£516.04	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984379	-£52.10	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984379	-£34.50	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984381	£440.02	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984381	£440.02	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984388	£440.02	Revenue	Redacted Personal Information		Individuals	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984388	£516.04	Revenue	Redacted Personal Information		Individuals	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984388	£388.08	Revenue	Redacted Personal Information		Individuals	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984388	£516.04	Revenue	Redacted Personal Information		Individuals	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984390	£747.60	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984390	£388.08	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984390	-£34.50	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984393	£440.02	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984393	£388.08	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984393	£516.04	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984396	£388.08	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984396	£440.02	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984396	-£34.50	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984396	-£34.50	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984397	£384.16	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Adoption Allowances	45216	26/06/2025	1902984397	£351.96	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984397	£348.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984397	£306.68	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984397	£360.92	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984397	£440.02	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	26/06/2025	1902984397	£516.04	Revenue	Redacted Personal Information		-	2006	Redacted	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984671	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984672	£133.68	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984672	£133.68	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984672	£119.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984672	£119.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984673	£467.88	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984673	£770.56	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984673	£467.88	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984674	£334.17	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984674	£170.24	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984674	£495.36	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984674	£220.16	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984674	-£150.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984675	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101169	Foster Carer Skill Fee	45203	26/06/2025	1902984675	£426.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984675	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984676	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984676	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984676	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984676	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984677	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984677	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984677	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984677	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984677	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984677	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984678	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984678	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984678	£297.92	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984679	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984679	£111.39	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984679	£66.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984679	£74.26	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984679	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984679	£165.12	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984679	£110.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984679	£110.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984680	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984680	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Foster Carer-Special Allowances	45213	26/06/2025	1902984681	£16.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984681	£33.42	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984681	£233.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984681	£259.91	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984681	£29.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984681	£209.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984681	£209.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984682	£212.80	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984682	£185.65	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984682	£297.92	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984682	£259.91	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984682	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984682	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984683	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984683	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984683	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984683	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984684	£255.36	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984684	£330.24	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984685	£482.69	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984685	£715.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984686	£185.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984686	£695.58	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984687	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984687	£401.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984687	£401.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984687	£100.26	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984687	-£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984687	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984687	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984687	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984687	£89.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984687	-£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984687	£150.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984687	£150.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984688	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984688	£74.26	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984688	£482.69	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984688	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984688	£59.92	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984688	£389.48	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984689	£595.84	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984689	£419.44	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984690	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984690	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984690	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984690	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984690	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984690	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984692	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984692	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984692	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984692	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	26/06/2025	1902984692	£18.32	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	26/06/2025	1902984692	£30.53	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Service	101151	Foster Carer-Special Allowances	45213	26/06/2025	1902984692	£12.21	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984693	£467.88	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984693	£419.44	Revenue	Redacted Personal Information		Individuals	Z020	Early Years Provider	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984694	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984694	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984695	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984695	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984696	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984696	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984696	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984696	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984697	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984697	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984697	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984697	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101297	Foster Carer-Special Allowances	45213	26/06/2025	1902984698	£85.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984698	£408.43	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984698	£74.26	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984698	£605.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee	45203	26/06/2025	1902984698	£42.86	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984698	£110.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984698	£150.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984699	£222.78	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984699	£330.24	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984700	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984700	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984700	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984700	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984700	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984700	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984701	£431.76	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984701	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984702	£434.46	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984702	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984702	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984702	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984703	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984703	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984703	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984703	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984704	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984704	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984704	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984704	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984704	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984704	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984706	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984706	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984707	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984707	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984707	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984707	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984707	£150.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984708	£167.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984708	£212.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984708	£167.10	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984708	£200.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984708	£212.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984708	£200.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984708	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984708	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984708	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984709	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984709	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984710	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984710	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984710	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984710	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984710	£445.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984710	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984710	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984710	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984710	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984710	£660.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101265	Foster Carer Skill Fee	45203	26/06/2025	1902984710	£1657.46	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984711	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984711	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984711	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984711	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984711	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984711	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984711	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984711	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee	45203	26/06/2025	1902984711	-£257.14	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984711	£150.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Travel Expenses	45210	26/06/2025	1902984712	£134.75	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984712	£595.84	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984712	£419.44	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984713	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984713	£770.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101265	Foster Carer Skill Fee	45203	26/06/2025	1902984713	£1045.80	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984714	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984714	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984714	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984714	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984714	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984714	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984715	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984715	£467.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984715	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984715	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984715	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984715	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984716	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984716	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984716	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984716	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984716	£150.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984717	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984717	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984717	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984717	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984718	£431.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984718	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984720	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984720	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984720	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984720	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984720	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984720	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984721	£595.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984721	£770.56	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984722	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984722	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984723	£275.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984723	£371.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984724	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984724	-£33.42	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984724	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984725	£431.76	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984725	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984726	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984726	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984726	£467.88	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101169	Foster Carer Skill Fee	45203	26/06/2025	1902984726	£203.02	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984726	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984726	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984726	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984726	£419.44	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984727	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984740	£212.80	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984740	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984740	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984740	£275.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984740	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee	45203	26/06/2025	1902984740	-£214.29	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984740	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Travel Expenses	45210	26/06/2025	1902984741	£184.32	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984741	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984741	£100.26	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984741	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984741	£89.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984742	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984742	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984742	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984742	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984742	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984742	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984742	£770.56	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984743	£246.72	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984743	£148.52	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984743	£440.32	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984743	£220.16	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984744	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984744	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984744	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984744	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984744	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984744	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984744	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984744	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984745	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984745	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984745	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984745	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984746	£519.82	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984746	£74.26	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984746	£66.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984746	£770.56	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101266	Foster Carer Skill Fee	45203	26/06/2025	1902984746	£1000.00	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984746	£110.08	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984746	£59.92	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984747	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984747	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101289	Foster Carer-Travel Expenses	45210	26/06/2025	1902984748	£150.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984748	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984748	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984749	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984749	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984749	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984749	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984750	£134.96	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984750	£595.84	Revenue	Redacted Personal Information		-	Z001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984751	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984751	£185.65	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984751	£185.04	Revenue	Redacted Personal Information		-	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984751	£431.76	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984751	-£215.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101265	Foster Carer Skill Fee	45203	26/06/2025	1902984751	£1657.46	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101265	Foster Carer Skill Fee	45203	26/06/2025	1902984751	£1657.46	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984751	£275.20	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984751	£150.00	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984752	£431.76	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984752	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984753	£134.96	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984753	£467.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984753	£467.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984754	£519.82	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984754	£770.56	Revenue	Redacted Personal Information		-	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984755	£431.76	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984755	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984756	£134.96	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984756	£134.96	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984756	£519.82	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984756	£595.84	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984757	£167.10	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984757	£167.10	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984757	£66.84	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984757	£149.80	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984757	£149.80	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984757	£59.92	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101279	Foster Carer-Special Allowances	45213	26/06/2025	1902984758	£934.13	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984758	£519.82	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984758	£467.88	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984758	£419.44	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984758	£419.44	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£66.84	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£66.84	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£61.68	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£92.52	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£246.72	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£215.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£33.42	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£267.36	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£154.20	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£30.84	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£33.42	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984759	£467.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£59.92	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£59.92	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£59.92	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£89.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£239.68	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£239.68	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£239.68	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£29.96	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£29.96	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£149.80	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101266	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£1000.00	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984759	£419.44	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984760	£519.82	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984760	£467.88	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984760	£770.56	Revenue	Redacted Personal Information		-	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee	45203	26/06/2025	1902984760	£770.56	Revenue	Redacted Personal Information		-	2006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984761	£388.08	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984761	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984762	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984762	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984763	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984763	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984763	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984763	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984763	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984763	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984764	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984764	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984764	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984764	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984765	£519.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984765	£419.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984766	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984766	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984767	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984767	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101296	Foster Carer-Special Allowances	45213	26/06/2025	1902984767	£184.60	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984767	£334.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984767	£334.20	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984767	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984767	£467.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984767	-£401.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984767	-£401.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984768	£431.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984768	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984768	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984768	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984768	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984768	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984769	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984769	£222.78	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984769	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984769	£179.76	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984770	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984770	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984770	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984770	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984772	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984772	£419.44	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984773	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984773	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984774	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984774	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984775	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984775	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984775	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984775	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984775	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984776	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984776	£134.96	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984776	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984776	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984776	£595.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984776	£519.82	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984777	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984809	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984809	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984809	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984809	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984810	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984810	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984810	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984810	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984811	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984811	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984812	£222.78	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984812	£74.26	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984812	£179.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984812	£59.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984813	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984813	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984815	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984815	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984816	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984816	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984818	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984818	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance		45201	26/06/2025	1902984818	£150.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984819	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984819	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984820	£233.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984820	£215.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984820	£233.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984820	£215.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984820	-£246.72	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984820	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984820	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984820	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984821	£482.69	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984821	-£185.65	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984821	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984822	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984822	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984824	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984824	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance		45201	26/06/2025	1902984824	£150.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984825	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984825	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance		45201	26/06/2025	1902984825	£150.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984826	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984826	£100.26	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984826	£100.26	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984826	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984826	£89.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984826	£89.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984828	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984828	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984828	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984828	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984829	£400.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984829	£389.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984830	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101296	Foster Carer-Travel Expenses		45210	26/06/2025	1902984830	£71.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984830	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984831	£92.52	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984831	£66.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984831	£33.42	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee		45203	26/06/2025	1902984831	£165.12	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee		45203	26/06/2025	1902984831	£110.08	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee		45203	26/06/2025	1902984831	£55.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984833	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984833	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984834	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984834	-£30.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984834	£284.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984835	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984835	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984836	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984836	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984837	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984837	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984837	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984837	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Foster Carer-Day Care		45212	26/06/2025	1902984839	£60.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101259	Foster Carer-Day Care		45212	26/06/2025	1902984839	£24.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984839	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984839	£123.36	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984839	£61.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£20.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£20.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£20.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£20.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£20.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£20.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£20.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£20.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101278	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£20.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£119.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984839	£59.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984840	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984840	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984841	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984841	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984841	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984841	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984842	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984842	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984842	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984842	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee		45203	26/06/2025	1902984842	£419.44	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101277	Foster Carer Skill Fee		45203	26/06/2025	1902984842	£770.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984843	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984843	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984844	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984844	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984845	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984845	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984846	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee		45203	26/06/2025	1902984846	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984846	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances		45200	26/06/2025	1902984846	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984868	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984868	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984868	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984868	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984869	£111.39	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984869	£74.26	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984869	£222.78	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984869	£60.99	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984869	£40.66	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984869	£121.98	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984869	£150.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984870	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984870	£284.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984871	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Foster Carer Expenses	101296	Foster Carer-Special Allowances	45213	26/06/2025	1902984871	£1200.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984871	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984872	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984872	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984873	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101276	Foster Carer Skill Fee	45203	26/06/2025	1902984873	£284.62	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984874	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984874	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984875	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984875	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984876	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984876	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984876	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984876	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984876	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984876	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984876	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984876	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984876	£233.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984876	£259.91	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984876	£259.91	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Additional holiday allowance	45201	26/06/2025	1902984876	£259.91	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984877	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984877	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984878	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984878	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer-Special Allowances	45213	26/06/2025	1902984879	£171.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984879	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984879	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984880	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984880	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984881	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984881	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984882	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984882	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984884	£115.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984884	£115.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984884	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984884	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984884	£445.56	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984884	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984884	£401.04	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984884	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984885	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984901	£467.88	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984901	£431.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984902	£67.48	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984902	£301.42	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984902	£233.94	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984903	£28.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984903	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984903	£86.76	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984903	£111.39	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984903	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984903	£74.26	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984903	£222.78	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984904	£28.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Placements	101145	Foster Carer Skill Fee	45203	26/06/2025	1902984904	£134.96	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984904	£127.68	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	26/06/2025	1902984904	£595.84	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	26/06/2025	1902984906	£5579.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	26/06/2025	1902984907	£529.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	26/06/2025	1902984908	£763.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	26/06/2025	1902984909	£567.53	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	26/06/2025	1902984910	£975.04	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101269	Direct Support Payments to Individuals	60120	26/06/2025	1902984913	£529.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Home Care	57042	26/06/2025	1902984917	£1579.93	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Home Care	57042	26/06/2025	1902984917	-£0.04	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	26/06/2025	1902984917	£5889.33	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	26/06/2025	1902984917	-£152.79	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	26/06/2025	1902984917	£4100.41	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	26/06/2025	1902984917	£3737.70	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	26/06/2025	1902984917	£0.17	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	26/06/2025	1902984917	£0.07	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£4077.64	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£3883.54	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£3464.45	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£3384.34	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£2843.12	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£2556.16	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£1214.45	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£496.63	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£0.17	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£0.17	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£0.17	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£0.15	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£0.13	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£0.11	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984917	£0.01	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	26/06/2025	1902984917	-£555.28	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984918	£1416.24	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984918	-£177.03	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984919	£2294.40	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984919	-£798.60	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984920	£2676.80	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984920	-£1056.35	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984921	£2676.80	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984921	-£682.40	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984923	£2676.80	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984923	-£1181.00	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984924	£2676.80	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984924	-£682.40	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984925	£2676.80	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984925	-£1679.60	Revenue	Redacted Personal Information	12053532	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	26/06/2025	1902984926	£1868.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	26/06/2025	1902984926	£160.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	26/06/2025	1902984926	£2569.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	26/06/2025	1902984926	£2548.24	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	26/06/2025	1902984926	£1283.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	26/06/2025	1902984926	£1042.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	26/06/2025	1902984926	£320.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	26/06/2025	1902984926	-£1555.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	26/06/2025	1902984926	-£320.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	26/06/2025	1902984926	-£320.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	26/06/2025	1902984926	-£320.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	26/06/2025	1902984926	-£1555.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984926	£721.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984926	£561.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984926	-£320.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984926	-£320.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£8660.42	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£2933.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£2337.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£1534.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£1448.31	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£1443.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£1095.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£721.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£469.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	-£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	-£320.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	-£320.59	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	-£320.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984926	-£1555.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	26/06/2025	1902984926	£802.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Long Term - Supported Living	57043	26/06/2025	1902984926	£1157.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984927	£5423.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984927	-£1355.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984928	£4589.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984929	£5503.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984930	£5305.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	26/06/2025	1902984933	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (OP)	203602	Long Term - Supported Living	57043	26/06/2025	1902984933	£25809.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	26/06/2025	1902984935	£8.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	26/06/2025	1902984935	£92.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	26/06/2025	1902984935	£202.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	26/06/2025	1902984935	£202.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£7530.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£6495.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£5955.36	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£5331.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£4743.52	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£4095.76	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£3943.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£3337.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£3094.74	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£0.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984936	£0.98	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/06/2025	1902984938	£1548.11	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/06/2025	1902984938	£1176.48	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/06/2025	1902984938	£1155.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/06/2025	1902984938	£990.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	26/06/2025	1902984938	£412.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984938	£1302.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984938	£1238.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	26/06/2025	1902984938	-£958.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	26/06/2025	1902984938	£4046.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	26/06/2025	1902984938	£2889.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	26/06/2025	1902984938	£2311.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	26/06/2025	1902984938	£577.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	26/06/2025	1902984938	£2311.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	26/06/2025	1902984943	£0.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	26/06/2025	1902984943	£818.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	26/06/2025	1902984943	£215.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	26/06/2025	1902984943	£489.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984943	£1536.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	26/06/2025	1902984943	£0.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	26/06/2025	1902984943	£132.72	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/06/2025	1902984943	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/06/2025	1902984943	£0.06	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/06/2025	1902984943	£436.74	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	26/06/2025	1902984943	£1773.97	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£10732.79	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£7471.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£3094.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£3094.56	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£2972.16	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£1770.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£1541.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£1148.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£1030.68	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£606.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£412.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£412.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	£0.07	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	26/06/2025	1902984944	-£0.08	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	26/06/2025	1902984944	£1144.83	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	26/06/2025	1902984944	£412.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	26/06/2025	1902984944	£0.05	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	26/06/2025	1902984944	£491.92	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	26/06/2025	1902984944	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984944	£532.94	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984944	£408.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984944	£0.03	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984947	£156.73	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984947	£329.49	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984947	£439.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	26/06/2025	1902984948	£848.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	26/06/2025	1902984948	£322.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	26/06/2025	1902984948	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	26/06/2025	1902984948	-£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	26/06/2025	1902984948	£1640.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Home Care	57042	26/06/2025	1902984948	£0.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	26/06/2025	1902984948	£1907.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	26/06/2025	1902984948	£0.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Home Care	57042	26/06/2025	1902984948	£1470.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	26/06/2025	1902984948	£941.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	26/06/2025	1902984948	£525.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	26/06/2025	1902984948	£549.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	26/06/2025	1902984948	£258.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	26/06/2025	1902984948	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	26/06/2025	1902984948	£44.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984948	£16752.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	26/06/2025	1902984948	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£1544.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£425.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£0.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984948	£1038.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984948	£951.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984948	£412.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984948	£0.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984948	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984948	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£1169.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£0.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	26/06/2025	1902984948	£1128.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	26/06/2025	1902984948	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£1724.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£1682.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£1400.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£1305.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£749.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£629.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£455.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£0.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	26/06/2025	1902984948	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£4047.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£3778.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£3342.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£2075.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£2004.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£2003.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£1953.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£1795.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£1593.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£1539.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£1521.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£1343.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£1311.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£1298.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.02	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£1016.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£909.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£815.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£792.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£735.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£646.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£561.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£407.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£397.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£91.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	26/06/2025	1902984948	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£464.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£451.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£52.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£0.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	26/06/2025	1902984948	£1005.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	26/06/2025	1902984948	£0.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£44.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	26/06/2025	1902984948	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	26/06/2025	1902984948	£0.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	26/06/2025	1902984948	£1694.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	26/06/2025	1902984950	£8706.56	Revenue	Redacted Personal Information	6841337	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Community Other LT Care	57045	26/06/2025	1902984950	-\$471.00	Revenue	Redacted Personal Information	6841337	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984951	£109.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984951	£768.88	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984955	£10.29	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984955	£100.85	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984955	£178.46	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984955	£434.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984955	£434.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984955	£434.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984955	£434.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	26/06/2025	1902984955	-\$115.84	Revenue	Redacted Personal Information		-	Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Short Term Support Domiciliary Care	57049	26/06/2025	1902984956	£0.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Short Term Support Domiciliary Care	57049	26/06/2025	1902984956	£176.61	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Short Term Support Domiciliary Care	57049	26/06/2025	1902984956	£207.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	26/06/2025	1902984956	£205.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	26/06/2025	1902984956	£379.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (OP)	203600	Long Term - Home Care	57042	26/06/2025	1902984956	£1511.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984956	£0.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984956	£180.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984956	£346.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	26/06/2025	1902984956	£1460.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	26/06/2025	1902984956	£0.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	26/06/2025	1902984956	£2334.81	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	26/06/2025	1902984956	£0.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	26/06/2025	1902984956	£231.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

[illegible]

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Personal needs	45100	27/06/2025	1902985133	£5.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Personal needs	45100	27/06/2025	1902985133	£12.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	27/06/2025	1902985133	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Fostering Allowances	58030	27/06/2025	1902985133	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Educational activities	47820	27/06/2025	1902985133	£30.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111123	Educational activities	47820	27/06/2025	1902985133	£26.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Personal needs	45100	27/06/2025	1902985133	£45.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	27/06/2025	1902985133	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Children & Families Services	101691	Fostering Allowances	58030	27/06/2025	1902985133	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Transport - service users	30120	27/06/2025	1902985133	£23.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Personal needs	45100	27/06/2025	1902985133	£15.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Personal needs	45100	27/06/2025	1902985133	£40.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111211	Licences	47740	27/06/2025	1902985133	£34.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Fostering Allowances	58030	27/06/2025	1902985133	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111221	Fostering Allowances	58030	27/06/2025	1902985133	£72.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Transport - service users	30120	27/06/2025	1902985133	£15.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Special allowances	58060	27/06/2025	1902985133	£140.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Special allowances	58060	27/06/2025	1902985133	-£2.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Quarterly Clothing	58020	27/06/2025	1902985133	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	27/06/2025	1902985133	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	27/06/2025	1902985133	£120.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	27/06/2025	1902985133	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	27/06/2025	1902985133	£60.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	27/06/2025	1902985133	£25.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	27/06/2025	1902985133	£45.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Transport - service users	30120	27/06/2025	1902985134	£13.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Transport - service users	30120	27/06/2025	1902985134	£13.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Transport - service users	30120	27/06/2025	1902985134	£13.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Transport - service users	30120	27/06/2025	1902985134	£13.50	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Special allowances	58060	27/06/2025	1902985134	£23.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Special allowances	58060	27/06/2025	1902985134	£47.22	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Quarterly Clothing	58020	27/06/2025	1902985134	£100.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Quarterly Clothing	58020	27/06/2025	1902985134	£102.81	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Quarterly Clothing	58020	27/06/2025	1902985134	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Quarterly Clothing	58020	27/06/2025	1902985134	£100.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Quarterly Clothing	58020	27/06/2025	1902985134	£102.81	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Quarterly Clothing	58020	27/06/2025	1902985134	£102.81	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Postage & Delivery	44000	27/06/2025	1902985134	£8.50	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£7.95	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£10.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£8.32	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£5.56	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£5.56	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£12.14	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£7.91	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£7.09	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£5.84	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£13.39	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£20.23	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£13.98	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£80.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£11.24	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£4.66	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£7.49	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£7.34	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£8.16	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Personal needs	45100	27/06/2025	1902985134	£22.25	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111126	Personal needs	45100	27/06/2025	1902985134	£7.83	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	

Payments made during June 2025

[illegible]

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£7.04	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£1.62	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£3.42	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£4.90	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£3.79	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Personal needs	45100	27/06/2025	1902985134	£2.88	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£11.04	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£3.70	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111213	Personal needs	45100	27/06/2025	1902985134	£3.38	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£6.79	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£5.98	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£7.99	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£10.48	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£2.21	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£11.30	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£10.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£25.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£11.08	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£19.73	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£14.82	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	£10.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	-£0.08	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	-£5.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	-£10.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Personal needs	45100	27/06/2025	1902985134	-£6.71	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Bank charges	61840	27/06/2025	1902985134	£5.55	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Personal needs	45100	27/06/2025	1902985134	£9.49	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	27/06/2025	1902985134	£120.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Fostering Allowances	58030	27/06/2025	1902985134	£60.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Educational activities	47820	27/06/2025	1902985134	£70.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101050	Fostering Allowances	58030	27/06/2025	1902985134	£192.72	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	111076	Transport - service users	30120	27/06/2025	1902985134	£27.00	Revenue	Redacted Personal Information		-	Z005	Imprest Vendors	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	27/06/2025	1902985137	£5827.36	Revenue	Redacted Personal Information	8632531	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	27/06/2025	1902985138	£279.01	Revenue	Redacted Personal Information	10146340	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	27/06/2025	1902985138	£976.60	Revenue	Redacted Personal Information	10146340	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Community Other LT Care	57045	27/06/2025	1902985138	-£0.11	Revenue	Redacted Personal Information	10146340	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Community Other LT Care	57045	27/06/2025	1902985139	£29071.47	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	27/06/2025	1902985140	£801.00	Revenue	Redacted Personal Information	9536638	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Community Other LT Care	57045	27/06/2025	1902985140	-£31.00	Revenue	Redacted Personal Information	9536638	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	30/06/2025	1902985151	£1756.95	Revenue	Redacted Personal Information	790763	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Insurance Services	Audit Shared Service	502401	Insurance Premiums Paid	47733	30/06/2025	1902985153	£6000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	30/06/2025	1902985154	£90000.00	Capital	Redacted Personal Information		-	Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	30/06/2025	1902985155	£15000.00	Revenue	Zurich Municipal		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	30/06/2025	1902985156	£3208.35	Revenue	Redacted Personal Information	V1236580072	-	Z002	CIS Vendors	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	30/06/2025	1902985419	£5740.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Fostering Services	Fostering Placements	101260	Foster Child Allowances	45200	30/06/2025	1902985534	£519.82	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	30/06/2025	1902985535	£195.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	30/06/2025	1902985535	£223.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	30/06/2025	1902985535	£2054.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	30/06/2025	1902985535	£1118.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	30/06/2025	1902985535	£4815.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£293.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£531.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£531.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£586.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£607.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£733.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£733.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£922.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£964.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£1131.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£1173.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£1299.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£1320.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£2347.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985535	£2641.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	30/06/2025	1902985536	£131.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	30/06/2025	1902985536	£187.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	30/06/2025	1902985536	£524.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	30/06/2025	1902985536	£1704.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	30/06/2025	1902985536	£1198.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	30/06/2025	1902985536	£973.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	30/06/2025	1902985536	£524.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	30/06/2025	1902985536	£430.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	30/06/2025	1902985536	£256.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	30/06/2025	1902985536	£224.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Accommodation	57044	30/06/2025	1902985536	£5051.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Accommodation	57044	30/06/2025	1902985536	£998.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£4513.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£2952.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£2097.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£2097.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£1910.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£1872.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£1797.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£1498.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£1310.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£1123.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£973.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£949.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£818.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£786.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£655.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£561.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£524.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£467.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£449.46	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£428.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£406.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£393.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£374.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£289.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£179.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£172.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£33.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	30/06/2025	1902985536	£22.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	30/06/2025	1902985536	£1179.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/06/2025	1902985537	£2748.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/06/2025	1902985537	£2199.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/06/2025	1902985537	£769.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	30/06/2025	1902985537	£687.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	30/06/2025	1902985537	£4815.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	30/06/2025	1902985537	£1047.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/06/2025	1902985537	£2474.01	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/06/2025	1902985537	£1778.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/06/2025	1902985537	£1778.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£1097.82	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£1078.56	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£975.84	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£975.84	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£943.74	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£943.74	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£934.92	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£828.18	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£808.92	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£808.92	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£801.91	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£731.88	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£577.80	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£539.28	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£539.28	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£539.28	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£167.07	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	30/06/2025	1902985539	£139.40	Revenue	Redacted Personal Information	IP16791R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	30/06/2025	1902985540	£1212.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	30/06/2025	1902985540	£641.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	30/06/2025	1902985540	£71.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	30/06/2025	1902985540	£748.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term Support Domiciliary Care	57049	30/06/2025	1902985540	£71.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/06/2025	1902985540	£891.38	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/06/2025	1902985540	£873.55	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/06/2025	1902985540	£677.45	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/06/2025	1902985540	£106.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Accommodation	57044	30/06/2025	1902985540	£4815.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Accommodation	57044	30/06/2025	1902985540	£950.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£2888.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£2462.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£1247.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£1196.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£641.79	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£623.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£606.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£499.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£320.90	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	£35.66	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	-£95.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985540	-£33.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208105	Short Term Support Domiciliary Care	57049	30/06/2025	1902985540	£499.17	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Gloucester Locality (OP)	201250	Long Term - Home Care	57042	30/06/2025	1902985540	£47.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	30/06/2025	1902985541	£656.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	30/06/2025	1902985541	£430.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	30/06/2025	1902985541	£402.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	30/06/2025	1902985541	£205.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	30/06/2025	1902985541	£738.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	30/06/2025	1902985541	£738.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	30/06/2025	1902985541	£410.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (OP)	203604	Long Term - Home Care	57042	30/06/2025	1902985541	£287.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	30/06/2025	1902985541	£718.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/06/2025	1902985541	£882.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/06/2025	1902985541	£882.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	30/06/2025	1902985541	£4815.44	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	30/06/2025	1902985541	£1094.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£1867.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£1723.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£1149.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£1149.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£861.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£718.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£718.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£574.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£554.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£452.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£410.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£328.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£301.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£287.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985541	£272.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (OP)	203605	Long Term - Home Care	57042	30/06/2025	1902985542	£6153.42	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/06/2025	1902985542	£0.28	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	30/06/2025	1902985542	£5972.95	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985542	£0.13	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	30/06/2025	1902985542	£736.52	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985542	£0.06	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985542	£0.07	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985542	£0.21	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985542	£0.64	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985542	£598.71	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985542	£1322.17	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985542	£1700.48	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985542	£1927.76	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/06/2025	1902985542	£1283.80	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	30/06/2025	1902985542	£0.53	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	30/06/2025	1902985542	£4772.70	Revenue	Redacted Personal Information	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	30/06/2025	1902985543	£27410.40	Revenue	Redacted Personal Information	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	30/06/2025	1902985543	£14647.68	Revenue	Redacted Personal Information	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	30/06/2025	1902985547	£2405.00	Revenue	Redacted Personal Information	3515717392	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101313	Childrens Agency	58010	25/06/2025	5100832355	-£921.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z004	Government / Public Sector	
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323	18/06/2025	5100841010	-£640.10	Revenue	Redacted Personal Information	2267701	-	Z003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323	18/06/2025	5100841010	-£2809.79	Revenue	Redacted Personal Information	2267701	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100843899	£5024.12	Revenue	Redacted Personal Information	12427819	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Professional fees	43010	01/06/2025	5100843949	£21329.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/06/2025	5100843952	£4312.50	Revenue	Redacted Personal Information	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	01/06/2025	5100843962	£84664.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100843966	£1998.60	Revenue	Redacted Personal Information	14265973	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100843967	£1560.00	Revenue	Redacted Personal Information	14265973	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100843998	£1642.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/06/2025	5100844013	£761.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/06/2025	5100844029	£1387.50	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100844044	£750.00	Revenue	3PB Barristers		-	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	04/06/2025	5100844054	-£463.84	Revenue	Redacted Personal Information	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100844058	£750.00	Revenue	Redacted Personal Information		Individuals	Z010	Redacted	
Corporate Resources	IT	ICT	501033	Professional fees	43010	01/06/2025	5100844107	£1656.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844108	£9846.15	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844111	£730.77	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100844115	£1350.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	01/06/2025	5100844117	£760.00	Revenue	Redacted Personal Information	13173236	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100844118	£640.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Computer Related Costs	44600	01/06/2025	5100844119	£22320.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Hire/Use of Accommodation	22050	01/06/2025	5100844134	£1020.60	Revenue	Redacted Personal Information	34603	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844135	£961.54	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844137	£692.31	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844142	£692.31	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844146	£3325.09	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	01/06/2025	5100844155	£550.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100844158	£850.00	Revenue	Redacted Personal Information	8223434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Computer Related Costs	44600	01/06/2025	5100844160	£5096.00	Revenue	Redacted Personal Information	SC185690	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100844162	£1022.15	Revenue	Redacted Personal Information	9530598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100844162	£0.20	Revenue	Redacted Personal Information	9530598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100844174	£1571.38	Revenue	Redacted Personal Information	3232047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	01/06/2025	5100844188	£3824.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	01/06/2025	5100844192	£530.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/06/2025	5100844197	£695.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/06/2025	5100844199	£6825.00	Revenue	Redacted Personal Information	231060	-	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/06/2025	5100844202	-£6825.00	Revenue	Redacted Personal Information	231060	-	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/06/2025	5100844206	£1881.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/06/2025	5100844208	£4070.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	01/06/2025	5100844209	£517.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	01/06/2025	5100844213	£470.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	01/06/2025	5100844214	£602.67	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/06/2025	5100844215	£1159.78	Revenue	Redacted Personal Information	NI001071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/06/2025	5100844216	£520.00	Revenue	Redacted Personal Information	6013962	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	01/06/2025	5100844222	£500.00	Revenue	Redacted Personal Information	12347901	Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/06/2025	5100844226	£2550.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/06/2025	5100844230	£1012.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844233	£10692.31	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844234	£2832.40	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844235	£923.08	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844236	£692.31	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844237	£23807.69	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844238	£3461.54	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844239	£846.15	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844240	£923.08	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844241	£538.46	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844242	£3076.92	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844243	£4000.00	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844244	£923.08	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844245	£538.46	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844246	£1769.23	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844247	£538.46	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844248	£12000.46	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844249	£3187.32	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844250	£538.46	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844251	£730.77	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844252	£6615.38	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Professional fees	43010	01/06/2025	5100844259	£1939.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100844260	£1102.84	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101532	Computer Related Costs	44600	01/06/2025	5100844262	£643.82	Revenue	Redacted Personal Information	1693516	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/06/2025	5100844309	£1580.00	Revenue	Redacted Personal Information	12939666	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100844320	£1196.89	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/06/2025	5100844329	£2723.50	Revenue	Redacted Personal Information	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/06/2025	5100844333	£1825.00	Revenue	Redacted Personal Information	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	01/06/2025	5100844346	£3360.00	Revenue	Redacted Personal Information	7406996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	01/06/2025	5100844350	£2700.00	Revenue	Redacted Personal Information	7406996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	01/06/2025	5100844360	£1000.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Grounds Maintenance	20110	01/06/2025	5100844366	£4350.00	Revenue	Redacted Personal Information	3152826	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Contractor maintenance	43060	01/06/2025	5100844383	£904.65	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/06/2025	5100844387	£23200.00	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	01/06/2025	5100844388	£2536.80	Revenue	Redacted Personal Information	8712401	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	01/06/2025	5100844389	£2629.00	Revenue	Redacted Personal Information	8712401	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	01/06/2025	5100844391	£3423.46	Revenue	Redacted Personal Information	8712401	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/06/2025	5100844398	£1276.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/06/2025	5100844400	£1017.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/06/2025	5100844406	£1052.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100844408	£950.00	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100844408	£866.67	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100844408	£538.89	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100844411	£859.76	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100844416	£16443.74	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/06/2025	5100844417	£1276.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100844418	£543.74	Revenue	Redacted Personal Information	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/06/2025	5100844425	£1276.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/06/2025	5100844426	£516.48	Revenue	Redacted Personal Information	464645	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/06/2025	5100844431	£3920.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100844432	£1350.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100844434	£1350.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	01/06/2025	5100844438	£8723.50	Revenue	Redacted Personal Information	OC397401	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100844441	£521.30	Revenue	Redacted Personal Information	3144857	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/06/2025	5100844443	£7280.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844444	£3038.46	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844445	£5230.77	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844446	£13923.08	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844447	£4653.85	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844448	£9846.15	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844449	£12538.46	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844451	£1692.31	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/06/2025	5100844458	£3140.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/06/2025	5100844459	£2750.00	Revenue	Redacted Personal Information	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/06/2025	5100844461	£4582.80	Revenue	Redacted Personal Information	NI001071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Provision of courses	43150	01/06/2025	5100844463	£900.00	Revenue	Redacted Personal Information	10137679	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Provision of courses	43150	01/06/2025	5100844463	-£75.00	Revenue	Redacted Personal Information	10137679	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206721	Computer Related Costs	44600	01/06/2025	5100844513	£1700.00	Revenue	Redacted Personal Information	1870101	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/06/2025	5100844514	£1338.30	Revenue	Redacted Personal Information	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/06/2025	5100844515	£1580.00	Revenue	Redacted Personal Information	12939666	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/06/2025	5100844516	£538.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Executive Support & Information	600000	Professional fees	43010	01/06/2025	5100844520	£2900.00	Revenue	Redacted Personal Information	4451141	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111124	Educational activities	47820	01/06/2025	5100844585	£810.00	Revenue	Redacted Personal Information	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	01/06/2025	5100844649	£6750.00	Revenue	Redacted Personal Information	9657667	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100844659	£3352.92	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100844660	£3490.15	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/06/2025	5100844664	£1342.00	Revenue	Redacted Personal Information	2281209	Large (250+ emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100844669	£4001.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100844669	£800.20	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100844670	£2378.48	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/06/2025	5100844675	£1310.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Pool Car / Vehicle Hire	32060	01/06/2025	5100844680	£616.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	01/06/2025	5100844681	£594.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100844683	£3572.89	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100844684	£1900.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100844694	£1900.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100844694	£2850.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100844698	£6908.73	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/06/2025	5100844715	£1307.42	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/06/2025	5100844722	£1725.00	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/06/2025	5100844724	£1725.00	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100844727	£2375.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100844728	£2000.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100844731	£853.50	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100844732	£1572.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100844733	£1080.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/06/2025	5100844734	£3280.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/06/2025	5100844734	£4100.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100844735	£1000.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100844736	£4809.47	Revenue	Redacted Personal Information	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/06/2025	5100844737	£3125.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	01/06/2025	5100844745	£7496.25	Revenue	Redacted Personal Information	3196486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	01/06/2025	5100844752	£1631.59	Revenue	Redacted Personal Information	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	01/06/2025	5100844756	£15567.00	Revenue	Redacted Personal Information	28095R	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844761	£10206.15	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844763	£2057.69	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100844764	£2174.55	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/06/2025	5100844904	£2750.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/06/2025	5100844904	£1375.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/06/2025	5100844905	£1350.00	Revenue	Redacted Personal Information	14372450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/06/2025	5100844906	£1375.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/06/2025	5100844906	£1375.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Technical and Countywide	External Interest Payable	Capital Financing	802510	Professional fees	43010	01/06/2025	5100844907	£6980.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102023	Educational activities	47820	01/06/2025	5100844908	£2470.00	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organistion	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/06/2025	5100844910	£4312.50	Revenue	Redacted Personal Information	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100844928	£2877.37	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/06/2025	5100844935	£5500.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/06/2025	5100844935	£4125.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100844940	£827.10	Revenue	Redacted Personal Information	9530598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Professional fees	43010	01/06/2025	5100844948	£25000.00	Revenue	Redacted Personal Information	6402143	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/06/2025	5100844975	£1500.00	Revenue	45th Gloucester (Abbeylea)		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/06/2025	5100844977	£3000.00	Revenue	Redacted Personal Information	1117501	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100844981	£911.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100844982	£2450.00	Revenue	Redacted Personal Information	RS009270	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100844983	£4995.00	Revenue	Redacted Personal Information	702888	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Provision of courses	43150	01/06/2025	5100844992	£2025.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/06/2025	5100844993	£13000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	01/06/2025	5100844993	-£187.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	01/06/2025	5100844996	£670.00	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/06/2025	5100845001	£310.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/06/2025	5100845001	£112.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/06/2025	5100845001	£248.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/06/2025	5100845001	£80.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/06/2025	5100845001	£269.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/06/2025	5100845001	£15.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Priv contract payments	57040	01/06/2025	5100845005	£8249.80	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Public Transport - GCC	33000	01/06/2025	5100845013	£4298.20	Revenue	Redacted Personal Information	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010	01/06/2025	5100845024	£233.75	Revenue	Redacted Personal Information	11242115	-	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Professional fees	43010	01/06/2025	5100845024	£701.25	Revenue	Redacted Personal Information	11242115	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845026	£24235.89	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845029	£6749.23	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845031	£16800.65	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845032	£2582.50	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845033	£979.24	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845034	£1688.95	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845035	£1688.95	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845036	£4704.18	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845037	£2064.08	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845038	£1161.64	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845039	£4704.18	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845040	£1651.26	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845041	£5568.21	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845042	£14208.55	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845043	£2313.69	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845044	£1872.07	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100845046	£2092.88	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Conference expenses	45040	01/06/2025	5100845109	£520.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100845122	£2000.00	Revenue	Redacted Personal Information		Individuals	Z012	Other Local Authorities	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/06/2025	5100845123	£1500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/06/2025	5100845146	£546.30	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100845148	£4900.00	Revenue	Redacted Personal Information	14960435	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302350	Priv contract payments	57040	01/06/2025	5100845149	£51311.00	Revenue	Redacted Personal Information	4134242	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100845168	£7092.90	Revenue	Redacted Personal Information	14577744	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/06/2025	5100845171	£2250.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/06/2025	5100845173	£1110.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Computer Related Costs	44600	01/06/2025	5100845175	£660.24	Revenue	Redacted Personal Information	12595779	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Computer Related Costs	44600	01/06/2025	5100845175	£146.30	Revenue	Redacted Personal Information	12595779	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Computer Related Costs	44600	01/06/2025	5100845177	£815.00	Revenue	Redacted Personal Information	11084090	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100845178	£3733.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	01/06/2025	5100845191	£1950.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/06/2025	5100845192	£3975.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Grants to VPI Sector	46010	01/06/2025	5100845193	£500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/06/2025	5100845199	£1940.37	Revenue	Redacted Personal Information	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100845205	£6965.25	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/06/2025	5100845207	£35221.84	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100845208	£711.60	Revenue	Redacted Personal Information	9530598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Provision of courses	43150	01/06/2025	5100845215	£2625.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100845216	£2000.00	Revenue	Redacted Personal Information		Individuals	Z012	Other Local Authorities	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100845217	£1400.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100845218	£900.00	Revenue	Redacted Personal Information	227811	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100845224	£5000.00	Revenue	Redacted Personal Information	1057828	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/06/2025	5100845228	£1052.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/06/2025	5100845229	£3000.00	Revenue	Redacted Personal Information		Individuals	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Library buildings	Stock & Digital Resources	207066	Publications, Newspapers & Periodicals	40280	01/06/2025	5100845230	£2970.56	Revenue	Redacted Personal Information	498573	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100845234	£2452.16	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100845235	£702.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Training	11150	01/06/2025	5100845237	£945.25	Revenue	Redacted Personal Information	3354327	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Provision of courses	43150	01/06/2025	5100845238	£839.00	Revenue	Redacted Personal Information	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100845240	£702.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/06/2025	5100845244	£3973.80	Revenue	Redacted Personal Information	2548628	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101502	Professional fees	43010	01/06/2025	5100845248	£2055.00	Revenue	Redacted Personal Information	2141256	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Professional fees	43010	01/06/2025	5100845249	£4590.00	Revenue	Redacted Personal Information		-	Z010	Redacted	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Catering & hospitality	47780	11/06/2025	5100845285	-£1371.66	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Catering & hospitality	47780	11/06/2025	5100845285	-£3390.43	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Computer Related Costs	44600	01/06/2025	5100845303	£10191.00	Revenue	Redacted Personal Information	3274424	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100845321	£630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100845323	£840.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	01/06/2025	5100845326	£1600.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100845329	£690.00	Revenue	Redacted Personal Information	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100845331	£3870.56	Revenue	Redacted Personal Information	3282075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/06/2025	5100845334	£1700.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100845337	£4873.80	Revenue	Redacted Personal Information	3282075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100845338	£4873.80	Revenue	Redacted Personal Information	3282075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100845343	£29270.40	Revenue	Redacted Personal Information	9057543	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/06/2025	5100845345	£2400.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	01/06/2025	5100845354	£699.95	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100845357	£1730.54	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100845358	£3566.10	Revenue	Redacted Personal Information	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100845365	£1487.53	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100845367	£2769.51	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/06/2025	5100845385	£501.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100845391	£1111.43	Revenue	Redacted Personal Information	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/06/2025	5100845392	£18022.00	Revenue	Redacted Personal Information	1744121	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/06/2025	5100845404	£9198.00	Revenue	Redacted Personal Information	14777611	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	01/06/2025	5100845405	£9198.00	Revenue	Redacted Personal Information	14777611	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100845412	£1067.38	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100845415	£660.00	Revenue	Redacted Personal Information	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100845418	£1109.21	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/06/2025	5100845431	£1350.00	Revenue	Redacted Personal Information	14372450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100845432	£23603.20	Revenue	Redacted Personal Information	5098036	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100845440	£10362.24	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/06/2025	5100845445	£1505.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Technical and Countywide	External Interest Payable	Capital Financing	802510	Professional fees	43010	01/06/2025	5100845454	£11983.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Children & Families Commissioner	101891	Professional fees	43010	01/06/2025	5100845464	£10856.12	Revenue	Redacted Personal Information	5498277	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	01/06/2025	5100845464	£174.75	Revenue	Redacted Personal Information	5498277	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/06/2025	5100845465	£840.00	Revenue	Redacted Personal Information	7580340	-	Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	DSU Members Budgets	801042	Training	11150	01/06/2025	5100845466	£1550.00	Revenue	Redacted Personal Information	7111862	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	01/06/2025	5100845467	£4535.00	Revenue	Redacted Personal Information	12190733	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/06/2025	5100845474	£2178.00	Revenue	Redacted Personal Information	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/06/2025	5100845474	£0.80	Revenue	Redacted Personal Information	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/06/2025	5100845481	£3925.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Joint Fire Training	930705	Vehicles	30010	01/06/2025	5100845486	£1194.41	Revenue	Redacted Personal Information	831017	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102023	Educational activities	47820	01/06/2025	5100845494	£11885.04	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organisation	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	01/06/2025	5100845496	£1004.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Professional fees	43010	01/06/2025	5100845541	£10278.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100845542	£540.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/06/2025	5100845545	£975.00	Revenue	Redacted Personal Information	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Contractor maintenance	43060	01/06/2025	5100845548	£975.00	Revenue	Redacted Personal Information	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100845552	£600.00	Revenue	Redacted Personal Information	1195860	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100845556	£2707.74	Revenue	Redacted Personal Information	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Contractor maintenance	43060	01/06/2025	5100845605	£1600.00	Revenue	Redacted Personal Information	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Contractor maintenance	43060	01/06/2025	5100845606	£975.00	Revenue	Redacted Personal Information	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/06/2025	5100845621	£975.00	Revenue	Redacted Personal Information	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Contractor maintenance	43060	01/06/2025	5100845622	£975.00	Revenue	Redacted Personal Information	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/06/2025	5100845639	£1750.00	Revenue	Redacted Personal Information	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100845644	£1600.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100845646	£1600.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100845647	£1600.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100845648	£1100.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Contractor maintenance	43060	01/06/2025	5100845649	£1750.00	Revenue	Redacted Personal Information	3121125	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	01/06/2025	5100845652	£5977.48	Revenue	Redacted Personal Information	4310826	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/06/2025	5100845658	£3000.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Contractor maintenance	43060	01/06/2025	5100845669	£782.40	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/06/2025	5100845673	£468.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/06/2025	5100845685	£600.00	Revenue	Redacted Personal Information	2530291	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/06/2025	5100845748	£2750.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100845752	£33350.00	Revenue	Redacted Personal Information	14439173	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/06/2025	5100845767	£1642.50	Revenue	Redacted Personal Information	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	01/06/2025	5100845770	£5900.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Furniture, Equipment & Tools	40000	01/06/2025	5100845771	£5500.00	Revenue	Redacted Personal Information	6475572	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Professional fees	43010	01/06/2025	5100845777	£8400.00	Revenue	Redacted Personal Information	5365159	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/06/2025	5100845778	£3256.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/06/2025	5100845780	£472.84	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/06/2025	5100845785	£1206.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Water Services	22700	01/06/2025	5100845789	£211.14	Revenue	Redacted Personal Information	2418453	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Water Services	22700	01/06/2025	5100845789	£26.70	Revenue	Redacted Personal Information	2418453	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Water Services	22700	01/06/2025	5100845789	£211.14	Revenue	Redacted Personal Information	2418453	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101280	Water Services	22700	01/06/2025	5100845789	£26.70	Revenue	Redacted Personal Information	2418453	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/06/2025	5100845818	£470.86	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Finance	Strategic Finance	502505	Training	11150	01/06/2025	5100845835	£1775.00	Revenue	Redacted Personal Information	231060	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Professional fees	43010	01/06/2025	5100845837	£4173.52	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/06/2025	5100845839	£37071.11	Revenue	Redacted Personal Information	2183240	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	01/06/2025	5100845853	£16053.00	Revenue	Redacted Personal Information	4078313	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100845861	£1475.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/06/2025	5100845874	£593.73	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/06/2025	5100845881	£500.63	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/06/2025	5100845883	£483.39	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	01/06/2025	5100845884	£600.00	Revenue	Redacted Personal Information	12939666	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/06/2025	5100845888	£593.73	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/06/2025	5100845905	£1338.30	Revenue	Redacted Personal Information	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/06/2025	5100845911	£1573.40	Revenue	Redacted Personal Information	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209078	Computer Related Costs	44600	01/06/2025	5100845941	£12522.78	Revenue	Redacted Personal Information	4313379	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100845944	£5314.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	102393	Provision of courses	43150	01/06/2025	5100845947	£875.00	Revenue	Redacted Personal Information	10772147	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100845961	£800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100845962	£1475.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Professional fees	43010	01/06/2025	5100845967	£8132.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100845968	£1475.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Non-Commensura Agency Staff	11160	01/06/2025	5100845969	£2972.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Professional fees	43010	01/06/2025	5100845970	£1750.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/06/2025	5100845972	£9000.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Training	11150	01/06/2025	5100845976	£1200.00	Revenue	Redacted Personal Information	231060	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	01/06/2025	5100845978	£5316.63	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/06/2025	5100845985	£1380.00	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	01/06/2025	5100845987	£500.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100845990	£2504.40	Revenue	Redacted Personal Information	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	01/06/2025	5100845993	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	01/06/2025	5100845994	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/06/2025	5100845997	£1725.00	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Hire/Use of Accommodation	22050	01/06/2025	5100846002	£1602.00	Revenue	Redacted Personal Information	10923332	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100846014	£3290.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	01/06/2025	5100846017	£10561.45	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100846018	£1640.00	Revenue	3PB Barristers		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/06/2025	5100846019	£2200.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100846044	£1181.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/06/2025	5100846048	£1750.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/06/2025	5100846049	£1805.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Hire/Use of Accommodation	22050	01/06/2025	5100846056	£1075.00	Revenue	Redacted Personal Information	34603	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Hire/Use of Accommodation	22050	01/06/2025	5100846056	£1400.00	Revenue	Redacted Personal Information	34603	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100846058	£7038.40	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100846060	£4612.41	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	01/06/2025	5100846062	£1616.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/06/2025	5100846069	£1440.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/06/2025	5100846075	£1152.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/06/2025	5100846077	£1388.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/06/2025	5100846084	£1320.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/06/2025	5100846085	£4600.00	Revenue	Redacted Personal Information	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Prevention, Protection & Op. Procedure	401215	Professional fees	43010	01/06/2025	5100846086	£1000.00	Revenue	Redacted Personal Information	11652023	SME (2-249 emps)	Z013	NHS Bodies	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100846087	£3384.25	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100846090	£447.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100846093	£916.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Non-Commensura Agency Staff	11160	01/06/2025	5100846097	£2837.63	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/06/2025	5100846098	£1466.30	Revenue	Redacted Personal Information	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Non-Commensura Agency Staff	11160	01/06/2025	5100846099	£2162.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846101	£7911.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/06/2025	5100846104	£1797.40	Revenue	Redacted Personal Information	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100846110	£4801.20	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Finance	Audit Shared Service	502402	Training	11150	01/06/2025	5100846114	£2800.00	Revenue	Redacted Personal Information	7631824	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Countywide Operations Manager	207086	Equipment Hire / Leasing Costs	40070	01/06/2025	5100846117	£2225.38	Revenue	Redacted Personal Information	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	01/06/2025	5100846122	£3000.00	Revenue	Redacted Personal Information	6148047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	01/06/2025	5100846125	£3000.00	Revenue	Redacted Personal Information	6148047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Training	11150	01/06/2025	5100846127	£1200.00	Revenue	Redacted Personal Information	231060	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Non-Commensura Agency Staff	11160	01/06/2025	5100846128	£2702.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	01/06/2025	5100846130	£2507.10	Revenue	Redacted Personal Information	3292070	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100846138	£21722.46	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	01/06/2025	5100846143	£80.00	Revenue	Redacted Personal Information	13853343	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	01/06/2025	5100846143	£126.90	Revenue	Redacted Personal Information	13853343	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Training	11150	01/06/2025	5100846143	£1400.00	Revenue	Redacted Personal Information	13853343	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	01/06/2025	5100846146	£5730.00	Revenue	Redacted Personal Information	1693516	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100846151	£756.65	Revenue	Redacted Personal Information	12142871	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	01/06/2025	5100846156	£357.52	Revenue	Redacted Personal Information	5988148	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	01/06/2025	5100846156	£1639.02	Revenue	Redacted Personal Information	5988148	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	01/06/2025	5100846156	£39.20	Revenue	Redacted Personal Information	5988148	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846157	£849.90	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846159	£862.50	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846160	£794.00	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846161	£849.90	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846162	£844.95	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846163	£825.00	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846164	£862.50	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846165	£924.90	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846166	£724.95	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100846167	£864.90	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846168	£708.25	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Voluntary & Independent Organisations	55010	01/06/2025	5100846170	£450.00	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Voluntary & Independent Organisations	55010	01/06/2025	5100846170	£75.00	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100846178	£4114.29	Revenue	Redacted Personal Information	8392273	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100846179	£4071.43	Revenue	Redacted Personal Information	8392273	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100846180	£1717.86	Revenue	Redacted Personal Information	8392273	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	01/06/2025	5100846181	£2507.14	Revenue	Redacted Personal Information	8392273	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100846225	£950.00	Revenue	Redacted Personal Information		-	Z010	Redacted	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	01/06/2025	5100846227	£806.16	Revenue	Redacted Personal Information	5988148	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100846240	£7260.84	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846241	£849.90	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846246	£6407.10	Revenue	Redacted Personal Information	12254262	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846248	£849.90	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	01/06/2025	5100846257	£587.40	Revenue	Redacted Personal Information	1090741	-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	01/06/2025	5100846265	£104073.00	Revenue	Redacted Personal Information	28095R	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846276	£8142.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846276	£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/06/2025	5100846277	£39409.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/06/2025	5100846277	-£0.01	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/06/2025	5100846278	£51076.15	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/06/2025	5100846279	£41171.91	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/06/2025	5100846280	£26696.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323	01/06/2025	5100846284	£3594.35	Revenue	Redacted Personal Information	2267701	-	Z003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323	01/06/2025	5100846284	£1775.50	Revenue	Redacted Personal Information	2267701	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846285	£837.45	Revenue	Redacted Personal Information	6903140	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100846288	£702.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846289	£3457.22	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846290	£682.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303951	Refuse Collection & Pest Control	25030	01/06/2025	5100846291	£1062.50	Revenue	Redacted Personal Information	6632263	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846293	£9773.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100846297	£19500.00	Revenue	Redacted Personal Information	11446370	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846298	£2057.68	Revenue	Redacted Personal Information	6880439	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/06/2025	5100846301	£722.12	Revenue	Redacted Personal Information	4923990	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846303	£6553.07	Revenue	Redacted Personal Information	6880439	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/06/2025	5100846305	£61396.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846306	£3417.04	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846307	£500.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/06/2025	5100846311	£729.50	Revenue	Redacted Personal Information	2183240	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/06/2025	5100846313	£438.42	Revenue	Redacted Personal Information	2183240	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	01/06/2025	5100846318	£815.99	Revenue	Redacted Personal Information	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100846344	£995.35	Revenue	Redacted Personal Information	9530598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100846352	£35644.50	Revenue	Redacted Personal Information	6880439	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/06/2025	5100846353	£2550.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/06/2025	5100846354	£2723.50	Revenue	Redacted Personal Information	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Conference expenses	45040	01/06/2025	5100846357	£473.00	Revenue	Redacted Personal Information	1176482	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100846363	£375.00	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100846363	£766.68	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100846364	£11600.00	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/06/2025	5100846365	£40600.00	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405701	Computer Related Costs	44600	01/06/2025	5100846375	£1360.52	Revenue	Redacted Personal Information	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/06/2025	5100846384	£3168.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846389	£4512.90	Revenue	Redacted Personal Information	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846393	£6462.90	Revenue	Redacted Personal Information	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846394	£8259.48	Revenue	Redacted Personal Information	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846394	-£1376.58	Revenue	Redacted Personal Information	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846397	£4512.90	Revenue	Redacted Personal Information	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846398	£5637.90	Revenue	Redacted Personal Information	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	01/06/2025	5100846436	£3657.14	Revenue	Redacted Personal Information	5541863	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	01/06/2025	5100846439	£25512.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100846441	£18719.44	Revenue	Redacted Personal Information	10660100	-	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/06/2025	5100846446	£2750.00	Revenue	Redacted Personal Information	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-Commensura Agency Staff	11160	01/06/2025	5100846448	£2200.00	Revenue	Redacted Personal Information	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100846462	£672.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/06/2025	5100846468	£3000.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	01/06/2025	5100846470	£500.00	Revenue	Redacted Personal Information		Individuals	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100846471	£3000.00	Revenue	Redacted Personal Information		Individuals	Z009	Voluntary Sector (Organistion	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/06/2025	5100846477	£6825.00	Revenue	Redacted Personal Information	231060	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Hire/Use of Accommodation	22050	01/06/2025	5100846478	£490.00	Revenue	Redacted Personal Information	34603	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Furniture, Equipment & Tools	40000	01/06/2025	5100846483	£2620.00	Revenue	Redacted Personal Information	6475572	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100846492	£19095.00	Revenue	Redacted Personal Information	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100846493	£14520.00	Revenue	Redacted Personal Information	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100846494	£21573.00	Revenue	Redacted Personal Information	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100846495	£17690.50	Revenue	Redacted Personal Information	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100846497	£10407.50	Revenue	Redacted Personal Information	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100846498	£9940.00	Revenue	Redacted Personal Information	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100846499	-£5024.12	Revenue	Redacted Personal Information	12427819	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304166	Payments to Other Local Authorities	52000	01/06/2025	5100846501	£75572.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846505	£8428.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100846510	£1500.00	Revenue	Redacted Personal Information	1093372	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100846513	£2000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	01/06/2025	5100846514	£4070.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302732	Contractor maintenance	43060	01/06/2025	5100846515	£7280.00	Revenue	Redacted Personal Information	8690958	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Professional fees	43010	01/06/2025	5100846518	£1073.60	Revenue	Redacted Personal Information	2281209	Large (250+ emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100846526	£19933.97	Revenue	Redacted Personal Information	10660100	-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/06/2025	5100846527	£1000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	01/06/2025	5100846529	£550.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	01/06/2025	5100846534	£519.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Children & Families Commissioner	101891	Professional fees	43010	01/06/2025	5100846539	£8351.68	Revenue	Redacted Personal Information	5498277	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Interpretation and Translation Service	208071	Professional fees	43010	01/06/2025	5100846539	£2680.80	Revenue	Redacted Personal Information	5498277	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/06/2025	5100846544	£848.23	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Finance	Strategic Finance	502505	Training	11150	01/06/2025	5100846545	£905.00	Revenue	Redacted Personal Information	231060	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100846562	£3756.10	Revenue	Redacted Personal Information	649192	Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100846562	£36.00	Revenue	Redacted Personal Information	649192	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	01/06/2025	5100846609	£1984.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100846620	£4771.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100846621	£1656.21	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803130	Electricity	21010	01/06/2025	5100846627	£1264.78	Revenue	Redacted Personal Information	3078711	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100846639	£1111.43	Revenue	Redacted Personal Information	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/06/2025	5100846647	£630.63	Revenue	Redacted Personal Information	3223082	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Computer Related Costs	44600	01/06/2025	5100846647	£539.37	Revenue	Redacted Personal Information	3223082	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100846650	£13749.66	Revenue	Redacted Personal Information	15112673	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100846654	£6926.15	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	01/06/2025	5100846715	£6000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Contractor maintenance	43060	01/06/2025	5100846725	£721.28	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/06/2025	5100846726	£700.00	Revenue	Redacted Personal Information	455916	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/06/2025	5100846731	£840.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	01/06/2025	5100846735	£2858.95	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/06/2025	5100846745	£785.00	Revenue	Redacted Personal Information	2802141	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/06/2025	5100846748	£975.00	Revenue	Redacted Personal Information	2802141	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100846754	£5400.00	Revenue	Redacted Personal Information	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Computer Related Costs	44600	01/06/2025	5100846763	£637.49	Revenue	Redacted Personal Information	2682904	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100846778	£1916.50	Revenue	Redacted Personal Information	5135337	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100846803	£578.02	Revenue	Redacted Personal Information	3780312	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	103312	Professional fees	43010	01/06/2025	5100846804	£12499.66	Revenue	Redacted Personal Information	14262108	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	01/06/2025	5100846807	£753.60	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Computer Related Costs	44600	01/06/2025	5100846811	£4368.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100846813	£630.00	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100846815	£7256.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	103312	Professional fees	43010	01/06/2025	5100846816	£12499.66	Revenue	Redacted Personal Information	14262108	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100846830	£42342.20	Revenue	Redacted Personal Information	10428402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101312	Childrens Agency	58010	01/06/2025	5100846830	£42342.20	Revenue	Redacted Personal Information	10428402	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	01/06/2025	5100846832	£3960.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	01/06/2025	5100846839	£2475.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	01/06/2025	5100846843	£3100.93	Revenue	Redacted Personal Information	16028066	Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	01/06/2025	5100846847	£1588.80	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/06/2025	5100846849	£39029.04	Revenue	Redacted Personal Information	3123911	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/06/2025	5100846866	£1752.00	Revenue	Redacted Personal Information	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100846882	£6746.10	Revenue	Redacted Personal Information	5135337	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/06/2025	5100846883	£1128.90	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Grant Income	Education & Learning	101535	Professional fees	43010	01/06/2025	5100846884	£510.00	Revenue	Redacted Personal Information	7740121	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Grant Income	Education & Learning	101535	Professional fees	43010	01/06/2025	5100846884	£120.00	Revenue	Redacted Personal Information	7740121	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/06/2025	5100846885	£1338.30	Revenue	Redacted Personal Information	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/06/2025	5100846902	£500.63	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	01/06/2025	5100846905	£519.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100846911	£429.00	Revenue	Redacted Personal Information	11454792	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100846916	£1394.35	Revenue	Redacted Personal Information	3144857	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846934	£5321.43	Revenue	Redacted Personal Information	8655935	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846938	£5370.00	Revenue	Redacted Personal Information	11849380	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846939	£5370.00	Revenue	Redacted Personal Information	11849380	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846941	£2550.00	Revenue	Redacted Personal Information	11849380	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846942	£1890.00	Revenue	Redacted Personal Information	11849380	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Training	11150	01/06/2025	5100846947	£2369.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	01/06/2025	5100846949	£593.73	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100846957	£6000.00	Revenue	Redacted Personal Information	15298463	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Professional fees	43010	01/06/2025	5100846958	£490.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100846961	£2952.24	Revenue	Redacted Personal Information	9057543	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	01/06/2025	5100846962	£877.89	Revenue	Redacted Personal Information	1582924	-	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/06/2025	5100846967	£27320.19	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/06/2025	5100846968	£14864.67	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/06/2025	5100846969	£14873.58	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/06/2025	5100846971	£277800.28	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/06/2025	5100846981	£203230.40	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/06/2025	5100846982	£126198.72	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/06/2025	5100846982	-£9.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura Agency Staff	11160	01/06/2025	5100847012	£2750.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Provision of courses	43150	01/06/2025	5100847013	£2185.00	Revenue	Redacted Personal Information	RC000653	Large (250+ emps)	Z009	Voluntary Sector (Organisation)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/06/2025	5100847014	£4600.00	Revenue	Redacted Personal Information	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/06/2025	5100847017	£3171.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847018	£831.00	Revenue	Redacted Personal Information	OC413381	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/06/2025	5100847024	£3304.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847025	£10931.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	01/06/2025	5100847031	£1276.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Svcs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/06/2025	5100847033	£2516.00	Revenue	Redacted Personal Information		Individuals	Z010	Redacted	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100847040	£28571.43	Revenue	Aaban Partnership Ltd	7327710	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100847047	£1476.00	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100847061	£702.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100847062	£447.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100847063	£812.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100847089	£2269.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847093	£3031.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/06/2025	5100847095	£1010.25	Revenue	Redacted Personal Information	3018832409	Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Priv contract payments	57040	01/06/2025	5100847097	£154422.75	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847100	£1200.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847101	£1310.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847102	£1000.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/06/2025	5100847103	£2600.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847104	£853.50	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847105	£2850.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/06/2025	5100847107	£3125.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	01/06/2025	5100847111	£400.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	01/06/2025	5100847111	£2450.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847114	£1661.85	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	01/06/2025	5100847115	£2702.40	Revenue	Redacted Personal Information	4715020	-	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501021	Non-Commensura Agency Staff	11160	01/06/2025	5100847119	£2600.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847120	£800.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Non-Commensura Agency Staff	11160	01/06/2025	5100847121	£2500.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847122	£682.80	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847123	£1900.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847124	£960.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-Commensura Agency Staff	11160	01/06/2025	5100847126	£1048.00	Revenue	Redacted Personal Information	14109754	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100847139	£16090.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	01/06/2025	5100847147	£10800.00	Revenue	Redacted Personal Information	12355478	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	01/06/2025	5100847148	£845.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100847152	£3626.37	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100847154	£57933.33	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/06/2025	5100847158	£29118.07	Revenue	Redacted Personal Information	571289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100847159	£2481.02	Revenue	Redacted Personal Information	571289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100847160	£1107.16	Revenue	Redacted Personal Information	571289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/06/2025	5100847163	£12398.14	Revenue	Redacted Personal Information	571289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/06/2025	5100847164	£1527.30	Revenue	Redacted Personal Information	14372450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100847170	£2020.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100847172	£259718.42	Revenue	Redacted Personal Information	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/06/2025	5100847175	£12513.92	Revenue	Redacted Personal Information	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100847177	£107176.91	Revenue	Redacted Personal Information	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/06/2025	5100847183	£5300.00	Revenue	Redacted Personal Information	2830990	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Highways Records	307550	Training	11150	01/06/2025	5100847200	£525.00	Revenue	Redacted Personal Information	3903208	-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	01/06/2025	5100847214	£1542.14	Revenue	Redacted Personal Information	8392273	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100847216	£1515.60	Revenue	Redacted Personal Information	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100847217	£15263.05	Revenue	Redacted Personal Information	4049461	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/06/2025	5100847218	£9530.74	Revenue	Redacted Personal Information	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	01/06/2025	5100847221	£4239.91	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/06/2025	5100847228	£1234.28	Revenue	Redacted Personal Information	571289	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	06/06/2025	5100847247	-£18022.00	Revenue	Redacted Personal Information	1744121	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/06/2025	5100847248	£7761.27	Revenue	Redacted Personal Information	2183240	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803130	Electricity	21010	12/06/2025	5100847251	-£1264.78	Revenue	Redacted Personal Information	3078711	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803130	Electricity	21010	12/06/2025	5100847251	-£170.41	Revenue	Redacted Personal Information	3078711	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206624	Provision of courses	43150	01/06/2025	5100847258	£2248.13	Revenue	Redacted Personal Information	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	06/06/2025	5100847260	-£23453.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Training	11150	01/06/2025	5100847270	£1090.00	Revenue	Redacted Personal Information	5295715	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/06/2025	5100847278	£18022.00	Revenue	Redacted Personal Information	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	01/06/2025	5100847280	£600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100847281	£1898.00	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111072	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100847282	£650.00	Revenue	Redacted Personal Information	6131755	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847288	£9511.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Educational activities	47820	01/06/2025	5100847289	£16800.00	Revenue	Redacted Personal Information	2299747	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Training	11150	01/06/2025	5100847290	£925.00	Revenue	Redacted Personal Information	5739379	-	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/06/2025	5100847291	£6667.12	Revenue	Redacted Personal Information	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/06/2025	5100847292	£11749.86	Revenue	Redacted Personal Information	7824292	Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847293	£3950.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	01/06/2025	5100847296	£7455.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	01/06/2025	5100847297	£2064.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100847303	£9621.00	Revenue	Redacted Personal Information	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100847324	£127034.85	Revenue	Redacted Personal Information	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Non-Commensura Agency Staff	11160	01/06/2025	5100847325	£1200.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/06/2025	5100847328	£1941.53	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100847334	£660.00	Revenue	Redacted Personal Information	67519691	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	01/06/2025	5100847335	£2250.00	Revenue	Redacted Personal Information	9657667	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100847351	£1022.35	Revenue	Redacted Personal Information	9530598	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	01/06/2025	5100847352	£745.00	Revenue	Redacted Personal Information	8444863	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Non-Commensura Agency Staff	11160	01/06/2025	5100847359	£2550.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501027	Data Network Services	44280	01/06/2025	5100847398	£5314.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847405	£16788.40	Revenue	Redacted Personal Information	5135337	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100847410	£1974.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	01/06/2025	5100847433	-£6825.00	Revenue	Redacted Personal Information	231060	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206870	Furniture, Equipment & Tools	40000	01/06/2025	5100847441	£1924.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Furniture, Equipment & Tools	40000	01/06/2025	5100847444	£500.00	Revenue	Redacted Personal Information	7311202	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100847456	£1000.00	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847458	£542.60	Revenue	Redacted Personal Information	5135337	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/06/2025	5100847472	£2420.00	Revenue	Redacted Personal Information	12939666	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	01/06/2025	5100847473	£1682.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	01/06/2025	5100847478	£570.00	Revenue	Redacted Personal Information		-	Z010	Redacted	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/06/2025	5100847489	£702.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/06/2025	5100847493	£1725.00	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/06/2025	5100847499	£3180.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/06/2025	5100847499	£3975.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	01/06/2025	5100847507	£1725.00	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100847525	£18000.00	Revenue	Redacted Personal Information	15298463	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100847530	£2227.50	Revenue	Redacted Personal Information	15370549	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	01/06/2025	5100847531	£532.80	Revenue	Redacted Personal Information	15370549	-	Z003	Commercial (Organisations)	
Corporate Resources	Contact Centre	Governance & Executive Support	200002	Professional fees	43010	01/06/2025	5100847535	£1125.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Corporate Parenting and Children in Care	101182	Furniture, Equipment & Tools	40000	01/06/2025	5100847538	£480.00	Revenue	Redacted Personal Information	8077705	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	01/06/2025	5100847540	£695.00	Revenue	Redacted Personal Information	4070169	-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501315	Professional fees	43010	01/06/2025	5100847541	£1184.00	Revenue	Redacted Personal Information	4070169	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Printing/Stationery/Office expenses	42000	01/06/2025	5100847548	£450.00	Revenue	Redacted Personal Information	3877873	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/06/2025	5100847554	£437.50	Revenue	Redacted Personal Information	OC363475	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	01/06/2025	5100847555	£650.00	Revenue	Redacted Personal Information	13658468	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/06/2025	5100847558	£6112.42	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	01/06/2025	5100847575	£2160.00	Revenue	Redacted Personal Information	730536	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847578	£573661.46	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	01/06/2025	5100847587	£1271.00	Revenue	Redacted Personal Information	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/06/2025	5100847588	£14931.60	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847591	£6205.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Contact Centre	Governance & Executive Support	200002	Professional fees	43010	01/06/2025	5100847592	£525.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206624	Provision of courses	43150	01/06/2025	5100847593	£3165.40	Revenue	Redacted Personal Information	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847594	£3800.00	Revenue	Redacted Personal Information	6475572	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Rates	22400	01/06/2025	5100847596	£4209.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	01/06/2025	5100847597	£1768.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Archives	Information Management	206971	Professional fees	43010	01/06/2025	5100847598	£4000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	01/06/2025	5100847600	£4836.00	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	01/06/2025	5100847602	£15000.00	Revenue	Redacted Personal Information	13001379	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/06/2025	5100847607	£933.00	Revenue	Redacted Personal Information	577024	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847619	£9990.00	Revenue	Redacted Personal Information	5859837	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847620	£7664.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847621	£9071.50	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/06/2025	5100847624	£7360.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847625	£86.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847625	£399.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847625	£136.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847625	£70.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100847626	£870.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100847628	£1914.60	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Professional fees	43010	01/06/2025	5100847629	£550.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847630	£99742.83	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847631	£46084.14	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847632	£28292.27	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100847633	£1217.00	Revenue	Redacted Personal Information	1035546	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100847635	£2632.50	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847636	£1855.54	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100847637	£1531.68	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847638	£1732.20	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/06/2025	5100847638	£120.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100847639	£2632.50	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/06/2025	5100847641	£14776.50	Revenue	Redacted Personal Information	6033060	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	01/06/2025	5100847642	£40000.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z004	Government / Public Sector	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	01/06/2025	5100847643	£954.00	Revenue	Redacted Personal Information	11699285	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101608	Childrens Agency	58010	01/06/2025	5100847644	£202095.00	Revenue	Redacted Personal Information	4764232	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	01/06/2025	5100847646	£1109.98	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101527	Advertising & Marketing	47710	27/06/2025	5100847647	£1300.00	Revenue	Redacted Personal Information	7581130	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Advertising & Marketing	47710	27/06/2025	5100847647	£1300.00	Revenue	Redacted Personal Information	7581130	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	01/06/2025	5100847649	£1897.25	Revenue	Redacted Personal Information	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	01/06/2025	5100847650	£422098.01	Revenue	Redacted Personal Information	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847651	£671.00	Revenue	Redacted Personal Information	OC413381	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847655	£462.80	Revenue	Redacted Personal Information	5135337	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	01/06/2025	5100847657	£577.53	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847663	£3882.60	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847664	£5571.30	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	01/06/2025	5100847665	£1575.00	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847666	£3956.10	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847667	£5571.30	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847668	£3882.60	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847669	£3956.10	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847671	£4012.80	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847672	£3592.50	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100847673	£25714.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	01/06/2025	5100847674	£3592.50	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847675	£3592.50	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847676	£3668.40	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847677	£3236.70	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	01/06/2025	5100847678	£3236.70	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Educational activities	47820	01/06/2025	5100847679	£700.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Conference expenses	45040	01/06/2025	5100847681	£850.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	01/06/2025	5100847682	£21428.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Other Functions	Director of Corporate Resources	500000	Professional fees	43010	01/06/2025	5100847683	£8080.80	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/06/2025	5100847685	£460.50	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/06/2025	5100847687	£7508.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Professional fees	43010	01/06/2025	5100847688	£550.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	02/06/2025	5100847692	£8239.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	02/06/2025	5100847692	£8239.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/06/2025	5100847699	£1102.57	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/06/2025	5100847700	£1155.42	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/06/2025	5100847702	£623.14	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/06/2025	5100847703	£902.00	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	02/06/2025	5100847706	£816.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	02/06/2025	5100847707	£887.13	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	02/06/2025	5100847711	£2269.16	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	02/06/2025	5100847714	£10869.22	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	02/06/2025	5100847714	£10869.23	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847717	£16602.11	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847718	£16823.33	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	02/06/2025	5100847719	£8514.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	02/06/2025	5100847719	£8514.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847720	£490.00	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847721	£16390.99	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847722	£16823.33	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847723	£16823.33	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	02/06/2025	5100847725	£878.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	02/06/2025	5100847728	£1807.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Pool Car / Vehicle Hire	32060	02/06/2025	5100847731	£4113.99	Revenue	Redacted Personal Information	2942648	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	02/06/2025	5100847732	£4250.00	Revenue	Redacted Personal Information	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847734	£16235.28	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847735	£16390.99	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847736	£15247.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847737	£16333.33	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847738	£14105.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	02/06/2025	5100847739	£500.00	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	02/06/2025	5100847740	£4700.00	Revenue	Redacted Personal Information	14216284	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847741	£16602.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847742	£16823.33	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	02/06/2025	5100847744	£1612.50	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Adoption Services	Adoption Service	101159	Subscriptions	46000	02/06/2025	5100847745	£2715.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847747	£16390.99	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Fostering Services	Fostering Service	101144	Subscriptions	46000	02/06/2025	5100847749	£2715.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847753	£16333.33	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	02/06/2025	5100847754	£36162.90	Revenue	Redacted Personal Information	5957737	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847755	£16602.11	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847757	£16552.43	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847758	£16602.11	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847759	£16390.99	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847760	£16235.28	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847762	£16390.99	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	02/06/2025	5100847763	£2663.64	Revenue	Redacted Personal Information	8712401	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847764	£14105.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	02/06/2025	5100847765	£1650.97	Revenue	Redacted Personal Information	8712401	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Youth Justice and Support	104441	Non-Commensura Agency Staff	11160	02/06/2025	5100847766	£2674.62	Revenue	Redacted Personal Information	8712401	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Medical supplies	40540	02/06/2025	5100847767	£19.56	Revenue	Abbott Toxicology Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Medical supplies	40540	02/06/2025	5100847767	£69.80	Revenue	Abbott Toxicology Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Medical supplies	40540	02/06/2025	5100847767	£504.00	Revenue	Abbott Toxicology Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Medical supplies	40540	02/06/2025	5100847767	£13.82	Revenue	Abbott Toxicology Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847768	£12869.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/06/2025	5100847769	-£421.00	Revenue	Redacted Personal Information	5976135	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847770	£16602.11	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/06/2025	5100847772	£9074.00	Revenue	Redacted Personal Information	10842512	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	02/06/2025	5100847774	£1019.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Hire/Use of Accommodation	22050	02/06/2025	5100847775	£1020.00	Revenue	Redacted Personal Information	1051622	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847779	£14105.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206624	Provision of courses	43150	02/06/2025	5100847783	£2242.95	Revenue	Redacted Personal Information	4623186	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/06/2025	5100847784	£553.10	Revenue	Redacted Personal Information	7148458	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/06/2025	5100847785	£718.70	Revenue	Redacted Personal Information	4992349	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Professional fees	43010	02/06/2025	5100847786	£4051.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	02/06/2025	5100847787	£1025.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/06/2025	5100847788	£1345.35	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	02/06/2025	5100847789	£1752.00	Revenue	Redacted Personal Information	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	02/06/2025	5100847790	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	02/06/2025	5100847793	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-Commensura Agency Staff	11160	02/06/2025	5100847797	£4070.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Professional fees	43010	02/06/2025	5100847798	£854.69	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Premises Repairs & Maintenance	20060	02/06/2025	5100847799	£502.10	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	02/06/2025	5100847801	£15862.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Commissioning and Service Delivery	Finance Manager	206213	Priv contract payments	57040	02/06/2025	5100847802	£29096.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	02/06/2025	5100847803	£800.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	02/06/2025	5100847805	£2070.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Rates	22400	02/06/2025	5100847806	£1329.43	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	02/06/2025	5100847807	£1385.60	Revenue	Redacted Personal Information	9731171	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	02/06/2025	5100847808	£1840.16	Revenue	Redacted Personal Information	2366661	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	02/06/2025	5100847809	£585.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	02/06/2025	5100847810	£920.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101143	Professional fees	43010	02/06/2025	5100847812	£89418.00	Revenue	Redacted Personal Information	216250	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Adoption Services	Adoption Service	101143	Professional fees	43010	02/06/2025	5100847812	-£0.10	Revenue	Redacted Personal Information	216250	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	02/06/2025	5100847813	£1000.00	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	02/06/2025	5100847817	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847819	£458.85	Revenue	Redacted Personal Information	5556604	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847819	£5.95	Revenue	Redacted Personal Information	5556604	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	02/06/2025	5100847822	£2000.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	02/06/2025	5100847825	£452.00	Revenue	Redacted Personal Information	708126	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	02/06/2025	5100847826	£3140.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	02/06/2025	5100847827	£1206.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/06/2025	5100847829	£420.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/06/2025	5100847829	£182.05	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	02/06/2025	5100847830	£2867.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/06/2025	5100847831	£3905.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	02/06/2025	5100847832	£1230.32	Revenue	Redacted Personal Information	NI001071	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	02/06/2025	5100847833	£3916.00	Revenue	Redacted Personal Information	12232574	-	Z006	Redacted	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	30/06/2025	5100847836	-£1651.21	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	02/06/2025	5100847837	£8283.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Professional fees	43010	02/06/2025	5100847838	£7805.00	Revenue	Redacted Personal Information	6346765	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847839	£16390.99	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	02/06/2025	5100847841	£8710.99	Revenue	Redacted Personal Information	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847850	£16823.33	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847851	£16823.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	02/06/2025	5100847852	£15300.00	Revenue	Redacted Personal Information	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	02/06/2025	5100847854	£4479.05	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	02/06/2025	5100847856	£3200.00	Revenue	Redacted Personal Information	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	02/06/2025	5100847857	£1915.65	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847858	£16333.33	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	02/06/2025	5100847859	£10012.70	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847860	£689.98	Revenue	Redacted Personal Information	1194709	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847860	£130.58	Revenue	Redacted Personal Information	1194709	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847860	£988.36	Revenue	Redacted Personal Information	1194709	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847860	£49.64	Revenue	Redacted Personal Information	1194709	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847860	-£4.92	Revenue	Redacted Personal Information	1194709	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847860	£97.56	Revenue	Redacted Personal Information	1194709	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847860	-£9.68	Revenue	Redacted Personal Information	1194709	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847860	£30.00	Revenue	Redacted Personal Information	1194709	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847861	£16333.33	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	02/06/2025	5100847864	£1472.78	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	02/06/2025	5100847865	£14105.51	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	02/06/2025	5100847867	£16390.99	Revenue	Redacted Personal Information	11539895	SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/06/2025	5100847870	£21790.66	Revenue	Redacted Personal Information	9596910	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Payments to Other Local Authorities	52000	02/06/2025	5100847875	£3605.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/06/2025	5100847876	£2927.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	DSG	101508	Professional fees	43010	02/06/2025	5100847877	£55800.00	Revenue	Redacted Personal Information	7596235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	DSG	101508	Professional fees	43010	02/06/2025	5100847878	£2750.00	Revenue	Redacted Personal Information	7596235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	02/06/2025	5100847882	£13437.18	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/06/2025	5100847886	£2677.00	Revenue	Redacted Personal Information	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	02/06/2025	5100847887	£2021.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/06/2025	5100847888	£1470.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	02/06/2025	5100847893	£4000.00	Revenue	2n-flo Projects		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	02/06/2025	5100847895	£3454.60	Revenue	Redacted Personal Information	837940	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/06/2025	5100847896	£1116.05	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	02/06/2025	5100847898	£3135.00	Revenue	Redacted Personal Information	1266640	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Communication & Mobilising	Service Delivery	401330	Computer Related Costs	44600	02/06/2025	5100847899	£62868.00	Revenue	Redacted Personal Information	13052116	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Hire/Use of Accommodation	22050	02/06/2025	5100847905	£650.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Hire/Use of Accommodation	22050	02/06/2025	5100847905	-£70.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/06/2025	5100847906	£4740.70	Revenue	Redacted Personal Information	2552048	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	02/06/2025	5100847907	£2723.50	Revenue	Redacted Personal Information	9284301	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206211	Voluntary & Independent Organisations	55010	02/06/2025	5100847909	£43883.72	Revenue	Redacted Personal Information	3323040	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/06/2025	5100847910	£2041.41	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	02/06/2025	5100847913	£1533.90	Revenue	Redacted Personal Information	837940	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	02/06/2025	5100847918	£2189.76	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	02/06/2025	5100847921	£1567.62	Revenue	Redacted Personal Information	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/06/2025	5100847923	-£4438.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	02/06/2025	5100847925	£655.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	02/06/2025	5100847925	£2955.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	02/06/2025	5100847926	£495.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401218	Printing/Stationery/Office expenses	42000	02/06/2025	5100847927	£1496.00	Revenue	Redacted Personal Information	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	02/06/2025	5100847928	£1807.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	02/06/2025	5100847929	£18651.00	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	03/06/2025	5100847933	£2450.00	Revenue	Redacted Personal Information	7524811	Large (250+ emps)	Z015	Academy Schools	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	03/06/2025	5100847935	£2500.00	Revenue	Redacted Personal Information	301567	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	03/06/2025	5100847936	£599.20	Revenue	Redacted Personal Information	2942648	-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	03/06/2025	5100847937	£1000.00	Revenue	Redacted Personal Information	14696752	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention, Protection & Op. Procedure	401350	Pool Car / Vehicle Hire	32060	03/06/2025	5100847939	£446.88	Revenue	Redacted Personal Information	2942648	-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	03/06/2025	5100847941	£950.00	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	03/06/2025	5100847943	£599.00	Revenue	Redacted Personal Information	2942648	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	03/06/2025	5100847943	£0.20	Revenue	Redacted Personal Information	2942648	-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	03/06/2025	5100847945	£3766.80	Revenue	Redacted Personal Information	8432598	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	03/06/2025	5100847946	£6000.00	Revenue	Redacted Personal Information	10018044	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	03/06/2025	5100847946	£375.00	Revenue	Redacted Personal Information	10018044	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	03/06/2025	5100847948	£3614.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	03/06/2025	5100847950	£520.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	03/06/2025	5100847954	£7500.00	Revenue	Redacted Personal Information	5436324	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Premises Repairs & Maintenance	20060	03/06/2025	5100847955	£317317.76	Revenue	Redacted Personal Information	7264608	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111084	Professional fees	43010	03/06/2025	5100847958	£543.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	03/06/2025	5100847959	£878.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	03/06/2025	5100847960	£1275.00	Revenue	Redacted Personal Information	10253345	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/06/2025	5100847965	£19850.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	03/06/2025	5100847966	£4708.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/06/2025	5100847967	£4680.76	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	03/06/2025	5100847968	£24000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/06/2025	5100847970	£19666.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100847973	£383.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100847973	£228.38	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/06/2025	5100847976	£1135.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	03/06/2025	5100847977	£580.00	Revenue	Redacted Personal Information	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/06/2025	5100847978	£4543.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/06/2025	5100847979	£4502.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/06/2025	5100847980	£19666.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	03/06/2025	5100847991	£19666.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100847995	£920.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Printing/Stationery/Office expenses	42000	03/06/2025	5100848011	£2078.00	Revenue	Redacted Personal Information	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	03/06/2025	5100848012	£61565.00	Revenue	Redacted Personal Information	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/06/2025	5100848018	£3825.34	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/06/2025	5100848019	£2206.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/06/2025	5100848020	£1350.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/06/2025	5100848021	£900.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/06/2025	5100848022	£1350.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/06/2025	5100848023	£2837.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/06/2025	5100848024	£1417.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/06/2025	5100848025	£1232.40	Revenue	Redacted Personal Information	15370549	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/06/2025	5100848026	£7323.65	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/06/2025	5100848027	£2990.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/06/2025	5100848028	£1762.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	03/06/2025	5100848029	£15567.00	Revenue	Redacted Personal Information	28095R	-	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Professional fees	43010	03/06/2025	5100848030	£2737.00	Revenue	Redacted Personal Information	5648039	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	03/06/2025	5100848033	£13500.00	Revenue	Redacted Personal Information	12324636	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	03/06/2025	5100848035	£820.00	Revenue	Redacted Personal Information	431947	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/06/2025	5100848036	£920.00	Revenue	Redacted Personal Information	6353908	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/06/2025	5100848037	£2886.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100848039	£1823.90	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/06/2025	5100848040	£495.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Maintenance and Repair Supplies	40511	03/06/2025	5100848041	£5750.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100848042	£1117.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Maintenance and Repair Supplies	40511	03/06/2025	5100848043	£33626.58	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100848044	£6314.20	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	205066	Maintenance and Repair Supplies	40511	03/06/2025	5100848045	£16449.41	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	03/06/2025	5100848047	£1725.00	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	03/06/2025	5100848050	£11933.04	Capital	Redacted Personal Information		-	Z006	Redacted	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	03/06/2025	5100848053	£1135.64	Revenue	Redacted Personal Information	6579295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-Commensura Agency Staff	11160	03/06/2025	5100848055	£1725.00	Revenue	Redacted Personal Information	7344853	-	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	03/06/2025	5100848056	£2950.00	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	School Planning	101964	Advertising & Marketing	47710	03/06/2025	5100848057	£3980.00	Revenue	Redacted Personal Information	9456777	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100848058	£10597.13	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/06/2025	5100848061	£2060.19	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Professional fees	43010	03/06/2025	5100848065	£7500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	03/06/2025	5100848067	£2105.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/06/2025	5100848068	£25045.95	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	03/06/2025	5100848069	£3614.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	03/06/2025	5100848070	£910.81	Revenue	Redacted Personal Information	7321129	-	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	03/06/2025	5100848071	£10915.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100848072	£16582.38	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	03/06/2025	5100848073	£3638.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Furniture, Equipment & Tools	40000	03/06/2025	5100848076	£437.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Furniture, Equipment & Tools	40000	03/06/2025	5100848076	£867.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Furniture, Equipment & Tools	40000	03/06/2025	5100848076	£601.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Furniture, Equipment & Tools	40000	03/06/2025	5100848076	£724.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Furniture, Equipment & Tools	40000	03/06/2025	5100848076	£415.74	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Furniture, Equipment & Tools	40000	03/06/2025	5100848076	£308.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100848077	£15053.54	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Premises Repairs & Maintenance	20060	03/06/2025	5100848079	£7412.88	Revenue	Redacted Personal Information	1789170	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/06/2025	5100848086	£3185.80	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/06/2025	5100848088	£1148.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	03/06/2025	5100848089	£2260.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/06/2025	5100848094	£9767.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	03/06/2025	5100848098	£1416.30	Revenue	Redacted Personal Information	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	03/06/2025	5100848102	£11121.92	Revenue	Redacted Personal Information	6308328	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	03/06/2025	5100848103	£40064.44	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	03/06/2025	5100848107	£47121.30	Revenue	Redacted Personal Information	11543862	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/06/2025	5100848108	£2700.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Contractor maintenance	43060	03/06/2025	5100848111	£450.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/06/2025	5100848112	£2145.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	03/06/2025	5100848113	£485.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	03/06/2025	5100848117	£549.11	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	03/06/2025	5100848120	£2114.11	Revenue	Redacted Personal Information	7321129	-	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	03/06/2025	5100848122	£8316.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/06/2025	5100848123	£29277.60	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-Commensura Agency Staff	11160	03/06/2025	5100848134	£593.73	Revenue	Redacted Personal Information	1644241	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Contractor maintenance	43060	03/06/2025	5100848139	£450.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Contractor maintenance	43060	03/06/2025	5100848141	£450.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Contractor maintenance	43060	03/06/2025	5100848142	£1350.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/06/2025	5100848143	£2200.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/06/2025	5100848144	£2940.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	03/06/2025	5100848145	£2475.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	03/06/2025	5100848146	£799.16	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	03/06/2025	5100848152	£27836.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/06/2025	5100848154	£3600.30	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	03/06/2025	5100848156	£2700.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Water Services	22700	03/06/2025	5100848158	£5732.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	03/06/2025	5100848160	£3386.88	Revenue	Redacted Personal Information	2248713	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	03/06/2025	5100848161	£816.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z013	NHS Bodies	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	03/06/2025	5100848162	£3166.10	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	03/06/2025	5100848166	£767.00	Capital	Abbey Business Interiors Ltd		-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	03/06/2025	5100848176	£1702.40	Revenue	Redacted Personal Information	708126	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	04/06/2025	5100848190	£4502.40	Revenue	Redacted Personal Information	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Provision of courses	43150	04/06/2025	5100848197	£25204.00	Revenue	Redacted Personal Information	RC000668	Large (250+ emps)	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	04/06/2025	5100848198	£4000.00	Revenue	Redacted Personal Information	1178670	Individuals	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£3286.10	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£2634.83	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£6848.60	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£151742.23	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£42227.68	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£12790.99	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£2189.43	Capital	Redacted Personal Information		-	Z002	CIS Vendors	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£4270.47	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£175967.00	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£272980.71	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£20983.57	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£56997.89	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£6658.70	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£12757.88	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£60554.73	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£66627.22	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£59661.41	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£326605.15	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£441280.70	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£286057.33	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£22753.88	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£81408.40	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£553452.59	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£75944.32	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848201	£22561.69	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Maintenance Contract	57015	04/06/2025	5100848201	£43613.27	Revenue	Redacted Personal Information	2035019492	-	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Subscriptions	46000	04/06/2025	5100848215	£2065.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	04/06/2025	5100848217	£5021.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/06/2025	5100848222	£2704.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/06/2025	5100848229	£10109.60	Revenue	Redacted Personal Information	1015937	-	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848231	£1440.00	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848231	-£240.00	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848233	£315946.51	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848233	-£52642.75	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/06/2025	5100848234	£735.00	Revenue	Redacted Personal Information	14990647	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	04/06/2025	5100848241	£2400.00	Revenue	Redacted Personal Information	14990647	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	04/06/2025	5100848250	£500.00	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	111086	Professional fees	43010	04/06/2025	5100848252	£3002.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	111086	Professional fees	43010	04/06/2025	5100848254	£1980.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/06/2025	5100848255	£945.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405701	Postage & Delivery	44000	04/06/2025	5100848256	£1014.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	04/06/2025	5100848257	£10000.00	Revenue	Redacted Personal Information	11652518	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401360	Educational activities	47820	04/06/2025	5100848264	£4000.00	Revenue	Redacted Personal Information	1054403	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	04/06/2025	5100848267	£6739.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	04/06/2025	5100848269	£4714.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/06/2025	5100848270	£432.25	Revenue	Redacted Personal Information	5976135	-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/06/2025	5100848271	£151725.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/06/2025	5100848272	£24074.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/06/2025	5100848273	£16501.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	04/06/2025	5100848275	£3480.00	Revenue	Redacted Personal Information	7338922	-	Z003	Commercial (Organisations)	
Public Health & Communities	Other C&F (inc child not looked after)	Supporting People	401213	Grants to VPI Sector	46010	04/06/2025	5100848276	£11367.67	Revenue	Redacted Personal Information	4026398	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Professional fees	43010	04/06/2025	5100848277	£600.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848279	£5679.00	Revenue	Redacted Personal Information	15721269	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/06/2025	5100848280	£1371.40	Revenue	Redacted Personal Information	4715020	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Professional fees	43010	04/06/2025	5100848281	£600.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Educational activities	47820	04/06/2025	5100848282	£1943.69	Revenue	Redacted Personal Information	216250	Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	04/06/2025	5100848290	£6563.96	Revenue	Redacted Personal Information	4736831	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Professional fees	43010	04/06/2025	5100848291	£2500.40	Revenue	Redacted Personal Information	4050928	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	04/06/2025	5100848292	£2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Professional fees	43010	04/06/2025	5100848293	£640.00	Revenue	Redacted Personal Information	2440502	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848305	£3637.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848306	£3331.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848307	£5298.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	111076	Professional fees	43010	04/06/2025	5100848319	£7520.05	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848322	£3637.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	111076	Professional fees	43010	04/06/2025	5100848323	£1724.30	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	04/06/2025	5100848328	£1147.50	Revenue	Redacted Personal Information	11201745	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Priv contract payments	57040	04/06/2025	5100848332	£6000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	DSG	101508	Professional fees	43010	04/06/2025	5100848336	£600.00	Revenue	Redacted Personal Information	7596235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	04/06/2025	5100848339	£520869.89	Revenue	Redacted Personal Information	8735439	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848341	£1970.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/06/2025	5100848342	£6993.16	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/06/2025	5100848343	£1040.92	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/06/2025	5100848344	£2783.17	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/06/2025	5100848345	£5924.88	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/06/2025	5100848346	£1783.24	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/06/2025	5100848347	£2245.07	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/06/2025	5100848348	£864.50	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	04/06/2025	5100848350	£864.50	Revenue	Redacted Personal Information	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848354	£1800.00	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Contract hire / charges	32010	04/06/2025	5100848355	£1748.97	Revenue	Redacted Personal Information	648847	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	04/06/2025	5100848357	£630.00	Revenue	Redacted Personal Information		-	Z010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Voluntary & Independent Organisations	55010	04/06/2025	5100848358	£19800.00	Revenue	Redacted Personal Information	14480830	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848363	£1500.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	04/06/2025	5100848365	£612.15	Revenue	Redacted Personal Information	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848367	£1170.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848370	£870.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/06/2025	5100848377	£606.97	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/06/2025	5100848378	£511.74	Revenue	Redacted Personal Information	431947	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848379	£4370.00	Revenue	Redacted Personal Information	900216	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/06/2025	5100848380	£1900.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/06/2025	5100848381	£1575.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/06/2025	5100848383	£2800.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/06/2025	5100848385	£1925.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	04/06/2025	5100848386	£2800.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/06/2025	5100848387	£1875.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	04/06/2025	5100848389	£11176.51	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	04/06/2025	5100848391	£3178.92	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	04/06/2025	5100848394	£2400.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	04/06/2025	5100848401	£1111.43	Revenue	Redacted Personal Information	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	05/06/2025	5100848408	£1285.24	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	05/06/2025	5100848431	£2002.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	05/06/2025	5100848445	£2652.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	05/06/2025	5100848452	£20000.00	Revenue	Redacted Personal Information	6668100	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	05/06/2025	5100848453	£7752.80	Revenue	Redacted Personal Information	6668100	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	05/06/2025	5100848457	£35131.26	Revenue	Redacted Personal Information	6668100	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Premises Repairs & Maintenance	20060	05/06/2025	5100848458	£450.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848460	£6405.00	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/06/2025	5100848461	£9350.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	19/06/2025	5100848462	-£12675.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	05/06/2025	5100848466	£1330.73	Revenue	Redacted Personal Information	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£1962.75	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£6365.78	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£10887.05	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£10813.52	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£3934.76	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£14174.98	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£28266.55	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£18571.40	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£19387.79	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£11254.21	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£11425.08	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848468	£3400.46	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	

Payments made during June 2025

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Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Premises Repairs & Maintenance	20060	05/06/2025	5100848481	£1276.89	Revenue	Redacted Personal Information	431947	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848484	£49372.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	05/06/2025	5100848485	£682.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/06/2025	5100848488	£38002.23	Capital	24-7 Locks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Securing Water Supplies	Logistics & Resources	401340	Water Services	22700	05/06/2025	5100848489	£1019.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Premises Repairs & Maintenance	20060	05/06/2025	5100848508	£612.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/06/2025	5100848509	£2182.95	Revenue	Redacted Personal Information	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	05/06/2025	5100848511	£500.00	Revenue	Redacted Personal Information		-	Z010	Redacted	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	05/06/2025	5100848514	£35000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Priv contract payments	57040	05/06/2025	5100848516	£5163.16	Revenue	Redacted Personal Information	9197095	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	05/06/2025	5100848517	£14099.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	05/06/2025	5100848518	£6100.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	05/06/2025	5100848519	£33433.18	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848524	£1947.00	Revenue	Redacted Personal Information	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/06/2025	5100848525	£31760.00	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	05/06/2025	5100848530	£5022.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Integrated Transport	302305	Non-Commensura Agency Staff	11160	05/06/2025	5100848533	£1219.49	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/06/2025	5100848534	£14474.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/06/2025	5100848535	£1614.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Premises Repairs & Maintenance	20060	05/06/2025	5100848537	£1900.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Non-Commensura Agency Staff	11160	05/06/2025	5100848538	£2625.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	05/06/2025	5100848539	£1750.10	Revenue	Redacted Personal Information	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	05/06/2025	5100848541	£2200.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Traffic Management	306049	Non-Commensura Agency Staff	11160	05/06/2025	5100848542	£3243.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	05/06/2025	5100848543	£500.00	Revenue	39 Essex Chambers	73858894	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Integrated Transport	302305	Non-Commensura Agency Staff	11160	05/06/2025	5100848545	£1207.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848546	£3911.84	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848548	£18008.52	Revenue	Redacted Personal Information	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848549	£3807.55	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848550	£5430.84	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848551	£3833.64	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	05/06/2025	5100848552	£1760.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848553	£8950.00	Revenue	Redacted Personal Information	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848554	£7028.14	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848555	£6262.00	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	05/06/2025	5100848556	£3331.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848557	£7006.00	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848558	£7001.57	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848559	£6262.00	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848560	£7028.14	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848561	£7497.57	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848562	£6014.00	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848563	£8364.00	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848564	£7028.14	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	05/06/2025	5100848565	£1177.42	Revenue	Redacted Personal Information	4735263	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	05/06/2025	5100848565	-£196.24	Revenue	Redacted Personal Information	4735263	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103500	Professional fees	43010	05/06/2025	5100848566	£28650.17	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848567	£8136.90	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	05/06/2025	5100848568	£449.03	Revenue	Redacted Personal Information	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848569	£7145.60	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848570	£7249.43	Revenue	Redacted Personal Information	12550435	-	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	05/06/2025	5100848571	£20696.28	Revenue	Redacted Personal Information	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	05/06/2025	5100848572	£8239.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Professional fees	43010	05/06/2025	5100848574	£1200.00	Revenue	Redacted Personal Information	3930834	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848576	£5203.66	Revenue	Redacted Personal Information	321509	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	05/06/2025	5100848578	£2304.00	Revenue	Redacted Personal Information	10913452	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848579	£5203.66	Revenue	Redacted Personal Information	321509	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	05/06/2025	5100848584	£6588.00	Revenue	Redacted Personal Information	10913452	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Educational activities	47820	05/06/2025	5100848588	£600.00	Revenue	Redacted Personal Information	14990647	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848590	£5239.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848591	£480.00	Revenue	Redacted Personal Information	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848592	£8594.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/06/2025	5100848593	£1658.04	Revenue	Redacted Personal Information	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/06/2025	5100848597	£9879.80	Revenue	Redacted Personal Information	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/06/2025	5100848600	£11219.70	Revenue	Redacted Personal Information	4443797	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Professional fees	43010	05/06/2025	5100848606	£550.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	05/06/2025	5100848610	£13332.33	Revenue	Redacted Personal Information	2626854	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	05/06/2025	5100848612	£50665.48	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848615	£3426.00	Revenue	Redacted Personal Information	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848616	£1878.30	Revenue	Redacted Personal Information	1948041	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	05/06/2025	5100848617	£873.71	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848618	£7422.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848619	£3780.27	Revenue	Redacted Personal Information	7819299	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848620	£4871.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	05/06/2025	5100848621	£2579.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	05/06/2025	5100848621	£2579.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848623	£30977.99	Revenue	Redacted Personal Information	12878972	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848624	£8594.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	05/06/2025	5100848625	£550.00	Revenue	Redacted Personal Information	8235226	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	05/06/2025	5100848630	£5160.56	Revenue	Redacted Personal Information	431947	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848631	£3817.03	Revenue	Redacted Personal Information	4792049	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848633	£3655.52	Revenue	Redacted Personal Information	4792049	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848634	£3686.52	Revenue	Redacted Personal Information	4792049	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100848636	-£4581.45	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100848636	-£951.56	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100848636	-£304.64	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100848636	-£83.62	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100848636	-£869.31	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Maintenance Contract	57015	18/06/2025	5100848636	-£64.41	Revenue	Redacted Personal Information	2756434	Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304210	Maintenance Contract	57015	18/06/2025	5100848636	-£873.47	Revenue	Redacted Personal Information	2756434	Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848639	£6963.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848640	£6200.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848641	£3807.51	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848642	£7971.34	Revenue	Redacted Personal Information	9975962	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848643	£4871.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848644	£4615.10	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848645	£18008.52	Revenue	Redacted Personal Information	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	05/06/2025	5100848646	£2738.85	Revenue	Redacted Personal Information	5326869	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Maintenance and Repair Supplies	40511	05/06/2025	5100848647	£39120.39	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/06/2025	5100848648	£2643.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848649	£22142.99	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848650	£37642.86	Revenue	Redacted Personal Information	10765271	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	05/06/2025	5100848651	£882.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848652	£1152.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848653	£6936.34	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848654	£26877.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848655	£4722.05	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848656	£6207.66	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848657	£6940.37	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848658	£3787.36	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848659	£539.00	Revenue	Redacted Personal Information	12537450	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	05/06/2025	5100848661	£696.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848662	£5867.85	Revenue	Redacted Personal Information	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/06/2025	5100848663	£3970.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848664	£5270.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848665	£9432.85	Revenue	Redacted Personal Information	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848666	£7619.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848667	£4016.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Professional fees	43010	05/06/2025	5100848668	£6553.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848669	£4077.34	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848670	£25685.71	Revenue	Redacted Personal Information	4037891	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848671	£5794.56	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848672	£4465.33	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848673	£4130.53	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206023	Voluntary & Independent Organisations	55010	05/06/2025	5100848674	£21185.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848675	£1375.00	Revenue	Redacted Personal Information	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848676	£875.61	Revenue	Redacted Personal Information	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848677	£21877.14	Revenue	Redacted Personal Information	6413244	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848678	£21921.42	Revenue	Redacted Personal Information	8124267	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848679	£8500.00	Revenue	Redacted Personal Information	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848680	£17987.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206023	Voluntary & Independent Organisations	55010	05/06/2025	5100848683	£9165.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848684	£3603.82	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	05/06/2025	5100848686	£1651.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	05/06/2025	5100848690	£3723.95	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848691	£1659.00	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	05/06/2025	5100848692	£28785.67	Revenue	Redacted Personal Information	10560189	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	05/06/2025	5100848696	£2064.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848697	£424.00	Revenue	Redacted Personal Information	2552048	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848697	£0.40	Revenue	Redacted Personal Information	2552048	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/06/2025	5100848698	£6405.00	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	05/06/2025	5100848700	£2064.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	05/06/2025	5100848702	£7650.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	05/06/2025	5100848706	£4768.38	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	205066	Maintenance and Repair Supplies	40511	05/06/2025	5100848707	£10803.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	05/06/2025	5100848712	£10739.60	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	05/06/2025	5100848714	£4236.00	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	05/06/2025	5100848715	£2784.00	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	05/06/2025	5100848716	£3712.00	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848717	£5498.81	Revenue	Redacted Personal Information	8655935	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848718	£5549.00	Revenue	Redacted Personal Information	11849380	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848719	£5549.00	Revenue	Redacted Personal Information	11849380	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	05/06/2025	5100848720	£2025.00	Revenue	Redacted Personal Information	11849380	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	06/06/2025	5100848722	£2000.00	Revenue	Redacted Personal Information	15142351	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	06/06/2025	5100848727	£4374.28	Revenue	Redacted Personal Information	6445595	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111205	Pool Car / Vehicle Hire	32060	06/06/2025	5100848730	£545.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	06/06/2025	5100848733	£6208.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Pool Car / Vehicle Hire	32060	06/06/2025	5100848734	£600.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	06/06/2025	5100848735	£599.20	Revenue	Redacted Personal Information	2942648	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	06/06/2025	5100848736	£6348.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	06/06/2025	5100848737	£599.20	Revenue	Redacted Personal Information	2942648	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848740	£1485.00	Revenue	Redacted Personal Information	12495621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/06/2025	5100848741	£5524.24	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/06/2025	5100848742	£1072.89	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/06/2025	5100848743	£1534.05	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/06/2025	5100848744	£3323.89	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/06/2025	5100848745	£6008.51	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/06/2025	5100848746	£6077.61	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/06/2025	5100848748	£11406.00	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Maintenance and Repair Supplies	40511	06/06/2025	5100848754	£5750.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848800	£3395.20	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848803	£6588.80	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848804	£9811.20	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	06/06/2025	5100848805	£5516.80	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848806	£7612.80	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848807	£3136.00	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848808	£2201.60	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	06/06/2025	5100848809	£4480.00	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	06/06/2025	5100848810	£3936.00	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/06/2025	5100848813	£4369.67	Revenue	Redacted Personal Information	1106748	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848821	£1867.50	Revenue	Redacted Personal Information	8977922	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/06/2025	5100848823	£3984.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	06/06/2025	5100848825	£5000.00	Revenue	Redacted Personal Information	203466	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	06/06/2025	5100848829	£1565.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848830	£2400.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	06/06/2025	5100848831	£1510.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	06/06/2025	5100848832	£2490.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103500	Professional fees	43010	06/06/2025	5100848833	£53433.25	Revenue	Redacted Personal Information	6857427	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	06/06/2025	5100848835	£10000.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	101241	Professional fees	43010	06/06/2025	5100848840	£34992.25	Revenue	Redacted Personal Information	1090289	-	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	06/06/2025	5100848843	£6000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209080	Professional fees	43010	06/06/2025	5100848844	£94447.42	Revenue	Redacted Personal Information	7074944	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209080	Professional fees	43010	06/06/2025	5100848845	£3537.42	Revenue	Redacted Personal Information	7074944	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	06/06/2025	5100848846	£12000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Non-Commensura Agency Staff	11160	06/06/2025	5100848847	£1276.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101199	Professional fees	43010	06/06/2025	5100848850	£800.75	Revenue	Redacted Personal Information	11386719	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	06/06/2025	5100848853	£1142.72	Revenue	Redacted Personal Information	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848854	£1950.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209080	Professional fees	43010	06/06/2025	5100848857	£90910.00	Revenue	Redacted Personal Information	7074944	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848858	£1950.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848859	£900.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848860	£1950.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848861	£1950.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848862	£1350.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848863	£1950.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848864	£1950.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	06/06/2025	5100848865	£31355.43	Revenue	Redacted Personal Information	10909862	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103500	Professional fees	43010	06/06/2025	5100848866	£53433.25	Revenue	Redacted Personal Information	6857427	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	06/06/2025	5100848867	£1767.47	Revenue	Redacted Personal Information	7321129	-	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848871	£1021.50	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	06/06/2025	5100848872	£1693.35	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	06/06/2025	5100848873	£26474.75	Revenue	Redacted Personal Information	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	06/06/2025	5100848874	£27240.59	Revenue	Redacted Personal Information	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848875	£1950.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848876	£1183.46	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848879	£2099.66	Revenue	Redacted Personal Information	12495621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	06/06/2025	5100848881	£2967.74	Revenue	Redacted Personal Information	12495621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848884	£1646.83	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	06/06/2025	5100848889	£26474.75	Revenue	Redacted Personal Information	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	06/06/2025	5100848890	£26474.75	Revenue	Redacted Personal Information	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	06/06/2025	5100848891	£1206.00	Revenue	Redacted Personal Information	8067630	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	06/06/2025	5100848893	£26921.77	Revenue	Redacted Personal Information	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	06/06/2025	5100848894	£24655.51	Revenue	Redacted Personal Information	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	06/06/2025	5100848895	£2634.98	Revenue	Redacted Personal Information	11849380	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	06/06/2025	5100848896	£3520.22	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	06/06/2025	5100848900	£27533.77	Revenue	Redacted Personal Information	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848901	£8210.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/06/2025	5100848905	£8163.08	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	06/06/2025	5100848906	£900.00	Revenue	Redacted Personal Information	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/06/2025	5100848907	£10645.60	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848908	£1920.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z011	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/06/2025	5100848911	£6713.70	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848917	£2908.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848918	£575.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848919	£708.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848920	£4532.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848921	£1403.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848926	£1159.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848928	£5155.56	Revenue	Redacted Personal Information	12427819	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848929	£3561.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848930	£5670.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848931	£944.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848932	£2301.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	06/06/2025	5100848936	£947.49	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848937	£2002.35	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848938	£835.54	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848940	£1344.20	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848941	£1435.71	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848942	£2002.35	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848943	£2035.89	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848944	£1230.89	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848945	£1271.49	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848946	£2035.89	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848947	£833.28	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848948	£1263.15	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848950	£1657.52	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848951	£1344.20	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848952	£1657.52	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848953	£1240.80	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848954	£581.06	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848955	£795.12	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848956	£1921.65	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848957	£937.57	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848958	£833.28	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848959	£581.21	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848960	£2263.21	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848961	£1282.63	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848962	£641.87	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Access	School Planning	101964	Educational activities	47820	06/06/2025	5100848963	£15000.00	Revenue	Redacted Personal Information	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848965	£1657.52	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848966	£1183.46	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848968	£1435.71	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848969	£1234.89	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848970	£1425.34	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848972	£807.13	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848975	£662.63	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	06/06/2025	5100848977	£1425.34	Revenue	Redacted Personal Information	IP21143R	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	06/06/2025	5100848982	£690.80	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848991	£925.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848995	£925.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100848997	£3331.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849000	£1111.43	Revenue	Redacted Personal Information	12332075	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849002	£1620.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849006	£1620.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849007	£678.21	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849009	£1620.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849012	£2541.29	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849013	£800.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849017	£1160.00	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849018	£1738.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849020	£1392.00	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849021	£1736.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849021	£2.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849025	£1624.00	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849026	£1738.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849027	£3432.19	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849028	£1738.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849029	£878.00	Revenue	Redacted Personal Information	1035546	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	06/06/2025	5100849030	£1738.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Technical and Countywide	Business Service Centre	Capital Financing & Interest Credits	502181	Professional fees	43010	06/06/2025	5100849031	£5000.00	Revenue	Redacted Personal Information	5288899	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Hire/Use of Accommodation	22050	09/06/2025	5100849034	£555.00	Revenue	Redacted Personal Information	5382264	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	09/06/2025	5100849035	£795.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	09/06/2025	5100849038	£853.00	Revenue	Redacted Personal Information		Individuals	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/06/2025	5100849042	£694.80	Revenue	Redacted Personal Information	2250372	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/06/2025	5100849043	£1652.15	Revenue	Redacted Personal Information	4301005	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/06/2025	5100849049	£1004.92	Revenue	Redacted Personal Information	2250372	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	09/06/2025	5100849050	£102123.93	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	09/06/2025	5100849050	£7496.88	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	09/06/2025	5100849050	£6168.81	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	09/06/2025	5100849050	£5310.57	Revenue	Redacted Personal Information	13007933	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030	09/06/2025	5100849050	£7094.52	Revenue	Redacted Personal Information	13007933	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	09/06/2025	5100849050	£27740.28	Revenue	Redacted Personal Information	13007933	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	09/06/2025	5100849050	£15403.52	Revenue	Redacted Personal Information	13007933	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	09/06/2025	5100849050	£5451.67	Revenue	Redacted Personal Information	13007933	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/06/2025	5100849053	£1780.80	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	09/06/2025	5100849062	£438.75	Revenue	Redacted Personal Information	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	09/06/2025	5100849062	£1064.22	Revenue	Redacted Personal Information	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	09/06/2025	5100849062	£110.00	Revenue	Redacted Personal Information	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Services for CYP with Additional Needs	101536	Professional fees	43010	09/06/2025	5100849063	£19263.00	Revenue	Redacted Personal Information	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	09/06/2025	5100849064	£1230.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/06/2025	5100849067	£2566.95	Revenue	Redacted Personal Information	1015937	-	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/06/2025	5100849079	£830.00	Revenue	Redacted Personal Information	1015937	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/06/2025	5100849084	£1185.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/06/2025	5100849086	£4034.78	Revenue	Redacted Personal Information	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	09/06/2025	5100849091	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/06/2025	5100849095	£1485.40	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010	09/06/2025	5100849098	£3809.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Professional fees	43010	09/06/2025	5100849098	£11429.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	09/06/2025	5100849101	£984.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	09/06/2025	5100849103	£570.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	09/06/2025	5100849105	£900.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services-Direct Payments & Support	206316	Priv contract payments	57040	09/06/2025	5100849109	£5925.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/06/2025	5100849111	£20910.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/06/2025	5100849116	£35722.14	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	09/06/2025	5100849122	£5325.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	09/06/2025	5100849125	£4210.00	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	09/06/2025	5100849126	£1492.50	Revenue	Redacted Personal Information	3261503	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/06/2025	5100849127	£3000.00	Revenue	Redacted Personal Information	13231418	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/06/2025	5100849128	£3528.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	09/06/2025	5100849129	£50000.00	Revenue	Redacted Personal Information	4026398	-	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	09/06/2025	5100849131	£2197.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	09/06/2025	5100849134	£876.60	Revenue	Redacted Personal Information	7010258	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	09/06/2025	5100849136	£435.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849137	£3941.52	Revenue	Redacted Personal Information	4343716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	09/06/2025	5100849138	£800.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849139	£4246.88	Revenue	Redacted Personal Information	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849140	£3785.10	Revenue	Redacted Personal Information	4343716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849141	£4246.88	Revenue	Redacted Personal Information	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849142	£7758.00	Revenue	Redacted Personal Information	12077613	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849144	£6865.51	Revenue	Redacted Personal Information	12077613	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849145	£5433.85	Revenue	Redacted Personal Information	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	09/06/2025	5100849149	£11495.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502160	Professional fees	43010	09/06/2025	5100849150	£17915.65	Revenue	Redacted Personal Information	3707885	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	09/06/2025	5100849155	£2087.40	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	09/06/2025	5100849156	£703.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849166	£6572.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849167	£6572.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849169	£6572.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/06/2025	5100849170	£18896.67	Revenue	Redacted Personal Information	6454959	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/06/2025	5100849171	£24273.00	Revenue	Redacted Personal Information	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	09/06/2025	5100849172	£2379.56	Revenue	Redacted Personal Information	4343716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/06/2025	5100849173	£21864.61	Revenue	Redacted Personal Information	12223091	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	09/06/2025	5100849174	£2090.00	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849176	£5668.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849177	£4760.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849178	£6133.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/06/2025	5100849180	£16056.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	111086	Professional fees	43010	09/06/2025	5100849182	£720.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849183	£4849.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849184	£4849.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849185	£4539.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849186	£6133.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849187	£4539.28	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849190	£2972.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849191	£2972.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849192	£4760.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	09/06/2025	5100849193	£4849.29	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	09/06/2025	5100849198	£580.00	Revenue	Redacted Personal Information	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/06/2025	5100849199	£4517.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/06/2025	5100849199	£50.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	09/06/2025	5100849201	£484.93	Revenue	Redacted Personal Information	2880543	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849204	£6751.13	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/06/2025	5100849206	£1797.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849207	£2485.98	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849208	£2485.98	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849209	£6751.13	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849210	£7131.13	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304202	Contractor maintenance	43060	09/06/2025	5100849212	£1350.00	Revenue	Redacted Personal Information	3638403605	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849213	£6751.13	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/06/2025	5100849214	£689.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849215	£6751.13	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849216	£9602.45	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/06/2025	5100849217	£19579.87	Revenue	Redacted Personal Information	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/06/2025	5100849218	£20742.37	Revenue	Redacted Personal Information	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	09/06/2025	5100849219	£7869.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/06/2025	5100849220	£32904.29	Revenue	Redacted Personal Information	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/06/2025	5100849221	£20202.08	Revenue	Redacted Personal Information	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	09/06/2025	5100849222	£27788.67	Revenue	Redacted Personal Information	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401201	Provision of courses	43150	09/06/2025	5100849226	£2768.00	Revenue	Redacted Personal Information	8235199	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849227	£6751.13	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849228	£7049.23	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	09/06/2025	5100849229	£6751.13	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Professional fees	43010	10/06/2025	5100849231	£1808.00	Revenue	Redacted Personal Information	7596235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Professional fees	43010	10/06/2025	5100849232	£594.50	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849234	£7350.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Corporate Transport Unit	306048	Pool Car / Vehicle Hire	32060	10/06/2025	5100849235	£5547.66	Revenue	Redacted Personal Information	2942648	-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	10/06/2025	5100849237	£19279.00	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	10/06/2025	5100849237	£19279.00	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	10/06/2025	5100849238	£6967.68	Revenue	Redacted Personal Information	15027522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849240	£6584.13	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849242	£7288.90	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	10/06/2025	5100849243	£44390.04	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	10/06/2025	5100849243	£44390.04	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	10/06/2025	5100849245	£18384.19	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	10/06/2025	5100849245	£18384.20	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849246	£6584.13	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	10/06/2025	5100849247	£49661.66	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	10/06/2025	5100849247	£49661.67	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	10/06/2025	5100849248	£17262.79	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	10/06/2025	5100849248	£17262.80	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	10/06/2025	5100849250	£4506.00	Revenue	Redacted Personal Information		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	10/06/2025	5100849252	£47273.64	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	10/06/2025	5100849252	£47273.64	Revenue	Redacted Personal Information	3579104	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	10/06/2025	5100849254	£2016.67	Revenue	Redacted Personal Information		-	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	10/06/2025	5100849256	£8239.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	10/06/2025	5100849256	£8239.92	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Cleaning & Domestic Supplies	25020	10/06/2025	5100849260	£780.00	Revenue	Redacted Personal Information	12507541	SME (2-249 emps)	2019	Domiciliary Care Provider	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	10/06/2025	5100849261	£507.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	10/06/2025	5100849263	£951.27	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/06/2025	5100849264	£588.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	10/06/2025	5100849265	£705.00	Revenue	Redacted Personal Information	5768769	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	10/06/2025	5100849266	£820.00	Revenue	Redacted Personal Information	5768769	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	10/06/2025	5100849267	£760.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	10/06/2025	5100849269	£2529.00	Revenue	Redacted Personal Information	5195345	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/06/2025	5100849270	£1329.00	Revenue	Redacted Personal Information	5195345	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/06/2025	5100849271	£2000.00	Revenue	Redacted Personal Information	1131919	-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/06/2025	5100849273	£5095.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/06/2025	5100849278	£2254.00	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/06/2025	5100849279	£2000.00	Revenue	Redacted Personal Information	1180210	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	10/06/2025	5100849281	£1827.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	10/06/2025	5100849282	£5913.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	10/06/2025	5100849283	£2581.29	Revenue	Redacted Personal Information	2699644	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	10/06/2025	5100849285	£27333.12	Revenue	Redacted Personal Information	2699644	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	10/06/2025	5100849286	£12402.72	Revenue	Redacted Personal Information	2699644	-	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Rents	22000	10/06/2025	5100849288	£5100.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	10/06/2025	5100849289	£5998.80	Capital	Abbey Business Interiors Ltd		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	10/06/2025	5100849290	£46950.40	Revenue	Redacted Personal Information	2699644	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	10/06/2025	5100849291	£1875.00	Revenue	Abbey Business Interiors Ltd	8914340	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	10/06/2025	5100849296	£25000.00	Revenue	Redacted Personal Information	6668100	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	10/06/2025	5100849297	£2341.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	10/06/2025	5100849303	£770.00	Revenue	Redacted Personal Information	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Premises Repairs & Maintenance	20060	10/06/2025	5100849308	£772.13	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	10/06/2025	5100849309	£695.00	Revenue	Redacted Personal Information	391957	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	10/06/2025	5100849314	£19649.40	Revenue	Redacted Personal Information	5412301	-	Z010	Redacted	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	10/06/2025	5100849316	£26571.43	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	10/06/2025	5100849317	£26571.43	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849319	£3277.01	Revenue	Redacted Personal Information	8055329	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849320	£6656.15	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849321	£6656.15	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849322	£7276.15	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849323	£6080.15	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849324	£7276.15	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849325	£5664.15	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849326	£6200.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849327	£6656.15	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849329	£7276.15	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	10/06/2025	5100849331	£22870.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	10/06/2025	5100849332	£10799.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	10/06/2025	5100849333	£702.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849334	£6133.57	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849335	£6629.29	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	11/06/2025	5100849337	-£859.77	Revenue	Redacted Personal Information	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	10/06/2025	5100849340	£764.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/06/2025	5100849344	£1246.35	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/06/2025	5100849344	£2492.70	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/06/2025	5100849344	£249.27	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/06/2025	5100849344	£50.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/06/2025	5100849344	-£1.18	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849356	£3277.01	Revenue	Redacted Personal Information	8055329	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	10/06/2025	5100849357	£621.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	10/06/2025	5100849360	£423.43	Revenue	Redacted Personal Information	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	10/06/2025	5100849362	£8316.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	10/06/2025	5100849363	£10915.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849365	£5531.02	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849366	£3671.95	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849367	£6894.40	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849368	£3694.58	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849369	£4978.32	Revenue	Redacted Personal Information	11642105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849370	£3959.32	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849371	£3959.32	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	10/06/2025	5100849374	£69420.38	Revenue	Redacted Personal Information	5195345	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	10/06/2025	5100849375	£857.25	Revenue	Redacted Personal Information	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	10/06/2025	5100849376	£23910.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849377	£3959.32	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849378	£3767.74	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849379	£3959.32	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	10/06/2025	5100849384	£14757.22	Revenue	Redacted Personal Information	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	10/06/2025	5100849385	£1378.65	Revenue	Redacted Personal Information	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849387	£5236.52	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	10/06/2025	5100849397	£3638.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	10/06/2025	5100849399	£435.00	Revenue	Redacted Personal Information	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	10/06/2025	5100849400	£6237.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849401	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849402	£7854.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849403	£6584.13	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849404	£7480.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849405	£6584.13	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849406	£6480.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	10/06/2025	5100849407	£542.46	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849408	£7602.84	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849410	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849412	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849413	£7602.84	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849414	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849415	£7854.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849416	£5265.54	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849417	£7854.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849418	£5934.60	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849419	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849420	£7854.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849421	£6584.13	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849422	£7602.84	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849423	£7602.84	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849424	£6584.13	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849425	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849426	£7602.84	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849427	£6584.13	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849428	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849429	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849430	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849431	£7602.84	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/06/2025	5100849432	£2964.88	Revenue	Redacted Personal Information	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849433	£6584.13	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803130	Gas	21020	10/06/2025	5100849435	£336.33	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803130	Electricity	21010	10/06/2025	5100849435	£435.65	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849436	£7602.84	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849437	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849438	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849439	£7602.84	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849440	£7854.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849441	£6584.13	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849442	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849443	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849444	£6804.00	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	10/06/2025	5100849445	£5265.54	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849446	£3959.32	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849447	£3959.32	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	10/06/2025	5100849448	£3017.60	Revenue	Redacted Personal Information	1015937	-	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849449	£3694.58	Revenue	Redacted Personal Information	5577806	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	10/06/2025	5100849450	£3835.71	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	10/06/2025	5100849454	£500.00	Revenue	Abbey Business Interiors Ltd	8914340	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	10/06/2025	5100849456	£1780.00	Revenue	Abbey Business Interiors Ltd	8914340	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	10/06/2025	5100849457	£27612.32	Revenue	Redacted Personal Information	15268321	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	10/06/2025	5100849458	£476.70	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	10/06/2025	5100849459	£27612.32	Revenue	Redacted Personal Information	15268321	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849461	£5292.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	10/06/2025	5100849465	£5292.14	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	10/06/2025	5100849468	£27408.50	Revenue	Redacted Personal Information	8658132	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Computer Related Costs	44600	10/06/2025	5100849479	£128864.56	Revenue	Redacted Personal Information	2152073	-	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	10/06/2025	5100849481	£1556.00	Revenue	Redacted Personal Information	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	10/06/2025	5100849483	£707.31	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	10/06/2025	5100849488	£504.58	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849493	£2420.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	11/06/2025	5100849495	£924.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849496	£3402.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/06/2025	5100849499	£2495.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/06/2025	5100849501	£2088.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£39.60	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£118.80	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£39.60	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£61.60	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£61.60	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£66.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£154.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£180.40	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£182.50	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£92.50	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£50.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£50.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£77.50	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849504	£80.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	11/06/2025	5100849506	£2968.05	Revenue	Redacted Personal Information	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	11/06/2025	5100849507	£590.65	Revenue	Redacted Personal Information	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	11/06/2025	5100849507	£0.20	Revenue	Redacted Personal Information	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	11/06/2025	5100849508	£2447.37	Revenue	Redacted Personal Information	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	11/06/2025	5100849509	£458.00	Revenue	Redacted Personal Information	8306310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	111075	Voluntary & Independent Organisations	55010	11/06/2025	5100849517	£612.15	Revenue	Redacted Personal Information	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	11/06/2025	5100849519	£4380.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Computer Related Costs	44600	11/06/2025	5100849520	£8880.00	Revenue	Redacted Personal Information	6946606	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/06/2025	5100849525	£16800.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/06/2025	5100849526	£5801.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/06/2025	5100849530	£4295.69	Revenue	Redacted Personal Information	4026398	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	11/06/2025	5100849531	£1824.00	Revenue	Redacted Personal Information	3127414	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	11/06/2025	5100849532	£4573.12	Revenue	Redacted Personal Information	7027421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	11/06/2025	5100849533	£3997.76	Revenue	Redacted Personal Information	7027421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	11/06/2025	5100849534	£3997.76	Revenue	Redacted Personal Information	7027421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	11/06/2025	5100849535	£5351.84	Revenue	Redacted Personal Information	7027421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307513	Contractor maintenance	43060	11/06/2025	5100849536	£1216.64	Revenue	Redacted Personal Information	4373557	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	11/06/2025	5100849537	£1954.96	Revenue	Redacted Personal Information	4343716	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/06/2025	5100849538	£2661.40	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	11/06/2025	5100849541	£4295.69	Revenue	Redacted Personal Information	4026398	-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	11/06/2025	5100849549	£610.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	11/06/2025	5100849551	£729.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849559	£1393.15	Revenue	Redacted Personal Information	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Professional fees	43010	11/06/2025	5100849570	£1400.00	Revenue	Redacted Personal Information	6023243	-	Z015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/06/2025	5100849574	£6270.60	Revenue	Redacted Personal Information	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Professional fees	43010	11/06/2025	5100849608	£5776.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849614	£26184.02	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849615	£1567.19	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849616	£921.17	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849617	£1155.60	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849618	£1256.58	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849620	£17954.75	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	11/06/2025	5100849622	£38637.30	Revenue	Redacted Personal Information	10660100	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	11/06/2025	5100849623	£21780.82	Revenue	Redacted Personal Information	10660100	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	11/06/2025	5100849624	£8775.60	Revenue	Redacted Personal Information	10660100	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Hire/Use of Accommodation	22050	11/06/2025	5100849625	£1185.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	101241	Professional fees	43010	11/06/2025	5100849626	£34992.25	Revenue	Redacted Personal Information	1090289	-	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849628	£12147.89	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849629	£14166.66	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849630	£6738.25	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849631	£19571.64	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849632	£15015.83	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	11/06/2025	5100849633	£6757.85	Revenue	Redacted Personal Information	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/06/2025	5100849634	£16999.58	Revenue	Redacted Personal Information	466434	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	11/06/2025	5100849635	£4477.85	Revenue	Redacted Personal Information	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/06/2025	5100849636	£12465.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	11/06/2025	5100849637	£13792.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/06/2025	5100849638	£1002.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/06/2025	5100849638	£3.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207205	Furniture, Equipment & Tools	40000	11/06/2025	5100849640	£490.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101502	Professional fees	43010	11/06/2025	5100849643	£2890.00	Revenue	Redacted Personal Information	4063391	-	Z003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Executive Support & Information	600000	Conference expenses	45040	11/06/2025	5100849646	£2312.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£41.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£76.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£88.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£108.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£71.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£240.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£117.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£131.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£97.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£108.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£18.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£73.50	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£112.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£31.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£37.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£31.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	11/06/2025	5100849648	£45.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	11/06/2025	5100849654	£7307.14	Revenue	Redacted Personal Information	4062744	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	11/06/2025	5100849656	£7329.33	Revenue	Redacted Personal Information	14577744	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	11/06/2025	5100849657	£4407.85	Revenue	Redacted Personal Information	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	11/06/2025	5100849658	£11295.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	11/06/2025	5100849660	£7071.43	Revenue	Redacted Personal Information	4062744	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/06/2025	5100849665	£1084.32	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	12/06/2025	5100849666	£597.00	Revenue	Redacted Personal Information	5976135	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	12/06/2025	5100849669	£567.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/06/2025	5100849670	£671.83	Revenue	Redacted Personal Information	7462140	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	12/06/2025	5100849679	£429.60	Revenue	Redacted Personal Information	5976135	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	12/06/2025	5100849690	£500000.00	Revenue	Redacted Personal Information	1111773	-	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206610	Training	11150	12/06/2025	5100849696	£650.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Subscriptions	46000	12/06/2025	5100849697	£5000.00	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	12/06/2025	5100849700	£448.00	Revenue	Redacted Personal Information	5976135	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	12/06/2025	5100849701	£9528.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	20/06/2025	5100849714	-£4956.05	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	12/06/2025	5100849718	£3776.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£1631.55	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£10770.22	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£33355.83	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£35626.88	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£7915.27	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£3324.45	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£22309.29	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£13121.18	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£19150.93	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£15966.94	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£6203.18	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£8711.44	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£584.67	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£7730.34	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£37343.47	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£48627.78	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£65503.70	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£73353.86	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849722	£44975.44	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	12/06/2025	5100849722	£37252.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	304209	Professional fees	43010	12/06/2025	5100849722	£3846.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	304019	Professional fees	43010	12/06/2025	5100849722	£96575.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302522	Professional fees	43010	12/06/2025	5100849722	£28611.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Professional fees	43010	12/06/2025	5100849722	£15998.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Professional fees	43010	12/06/2025	5100849722	£5.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Professional fees	43010	12/06/2025	5100849722	£19948.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304218	Professional fees	43010	12/06/2025	5100849722	£87205.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	12/06/2025	5100849722	£16895.27	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	12/06/2025	5100849722	£3926.91	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307526	Professional fees	43010	12/06/2025	5100849722	£120298.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/06/2025	5100849740	£47171.08	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Premises Repairs & Maintenance	20060	12/06/2025	5100849746	£2142.00	Revenue	Redacted Personal Information	10363796	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/06/2025	5100849751	£850.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/06/2025	5100849753	£28763.41	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803108	Priv contract payments	57040	12/06/2025	5100849754	£5947.20	Revenue	A P Facilities		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/06/2025	5100849755	£511.50	Revenue	Redacted Personal Information	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/06/2025	5100849759	£14700.00	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/06/2025	5100849762	£1575.60	Revenue	Redacted Personal Information	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/06/2025	5100849764	£691.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/06/2025	5100849765	£5216.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/06/2025	5100849768	£3345.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	12/06/2025	5100849769	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Professional fees	43010	12/06/2025	5100849772	£1400.00	Revenue	Redacted Personal Information	14216284	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	12/06/2025	5100849773	£1105.00	Revenue	Redacted Personal Information	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	12/06/2025	5100849773	£690.00	Revenue	Redacted Personal Information	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	12/06/2025	5100849773	£834.00	Revenue	Redacted Personal Information	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	12/06/2025	5100849773	£396.00	Revenue	Redacted Personal Information	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	12/06/2025	5100849773	£389.00	Revenue	Redacted Personal Information	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	12/06/2025	5100849773	£3598.00	Revenue	Redacted Personal Information	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Printing/Stationery/Office expenses	42000	12/06/2025	5100849773	£984.00	Revenue	Redacted Personal Information	7257966	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Professional fees	43010	12/06/2025	5100849774	£523.32	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	12/06/2025	5100849775	£261.60	Revenue	Redacted Personal Information	5988148	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Rents	22000	12/06/2025	5100849775	£5891.22	Revenue	Redacted Personal Information	5988148	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	12/06/2025	5100849775	£1201.90	Revenue	Redacted Personal Information	5988148	Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	12/06/2025	5100849775	£308.70	Revenue	Redacted Personal Information	5988148	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/06/2025	5100849776	£1964.29	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/06/2025	5100849777	£4285.72	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/06/2025	5100849779	£3985.67	Revenue	Redacted Personal Information	6586599	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	205948	Priv contract payments	57040	12/06/2025	5100849780	£21966.90	Revenue	Redacted Personal Information	2343760	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/06/2025	5100849781	£800.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	12/06/2025	5100849782	£4122.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803108	Priv contract payments	57040	12/06/2025	5100849783	£6244.56	Revenue	A P Facilities		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/06/2025	5100849785	£584.20	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/06/2025	5100849799	£555.00	Revenue	Redacted Personal Information	Ni023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/06/2025	5100849799	£45.00	Revenue	Redacted Personal Information	Ni023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/06/2025	5100849802	£573.90	Revenue	Redacted Personal Information	10945974	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	12/06/2025	5100849803	£780.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Children & Families Commissioner	101250	Professional fees	43010	12/06/2025	5100849804	£25000.00	Revenue	Redacted Personal Information	13733486	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/06/2025	5100849805	£7323.01	Revenue	Redacted Personal Information	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/06/2025	5100849808	£6896.02	Revenue	Redacted Personal Information	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/06/2025	5100849809	£7323.01	Revenue	Redacted Personal Information	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/06/2025	5100849810	£7323.01	Revenue	Redacted Personal Information	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	12/06/2025	5100849811	£7323.01	Revenue	Redacted Personal Information	12378646	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	12/06/2025	5100849813	£1073.42	Revenue	Redacted Personal Information	3963421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/06/2025	5100849816	£4065.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/06/2025	5100849817	£4005.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849818	£3924.85	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849818	£3209.00	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849818	£2529.23	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/06/2025	5100849818	£174.00	Capital	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302522	Professional fees	43010	12/06/2025	5100849818	£17013.72	Revenue	Redacted Personal Information	1383511	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Professional fees	43010	12/06/2025	5100849818	£4045.50	Revenue	Redacted Personal Information	1383511	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	12/06/2025	5100849818	£3350.25	Revenue	Redacted Personal Information	1383511	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/06/2025	5100849819	£4202.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/06/2025	5100849820	£3892.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/06/2025	5100849821	£3834.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/06/2025	5100849822	£4005.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/06/2025	5100849823	£4202.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/06/2025	5100849824	£4202.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	12/06/2025	5100849825	£781.00	Revenue	Redacted Personal Information	3963421	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/06/2025	5100849828	£525.78	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	12/06/2025	5100849829	£3931.73	Revenue	Redacted Personal Information	3196297	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	12/06/2025	5100849832	£3855.72	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	12/06/2025	5100849834	£17922.34	Revenue	Redacted Personal Information	3875003	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Voluntary & Independent Organisations	55010	12/06/2025	5100849835	£586.00	Revenue	Redacted Personal Information	4026398	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/06/2025	5100849836	£620.97	Revenue	Redacted Personal Information	2250372	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/06/2025	5100849837	£13822.20	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/06/2025	5100849839	£3590.00	Revenue	Redacted Personal Information	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	12/06/2025	5100849840	£880.30	Revenue	Redacted Personal Information	4547728	-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	12/06/2025	5100849842	£8841.11	Revenue	Redacted Personal Information	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	12/06/2025	5100849844	£748.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	12/06/2025	5100849845	£916.00	Revenue	Redacted Personal Information	5976135	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306051	Grants to VPI Sector	46010	12/06/2025	5100849852	£2592.00	Revenue	Redacted Personal Information	1095077	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	12/06/2025	5100849853	£12498.00	Revenue	Redacted Personal Information	2158780	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	12/06/2025	5100849855	£2295.50	Revenue	Redacted Personal Information	OC397401	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Professional fees	43010	12/06/2025	5100849856	£607.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/06/2025	5100849858	£3383.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	13/06/2025	5100849859	£3614.98	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	13/06/2025	5100849863	£1458.00	Revenue	Redacted Personal Information	1574591	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	13/06/2025	5100849864	£850.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502161	Provision of courses	43150	13/06/2025	5100849865	£700.00	Revenue	Redacted Personal Information	5408892	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	13/06/2025	5100849866	£18774.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	13/06/2025	5100849874	£4088.80	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	13/06/2025	5100849875	£45655.00	Revenue	Redacted Personal Information	4764232	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	13/06/2025	5100849876	£1125.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	13/06/2025	5100849884	£10000.00	Revenue	Redacted Personal Information	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Educational activities	47820	13/06/2025	5100849889	£5000.00	Revenue	Redacted Personal Information	14216284	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	13/06/2025	5100849891	£472.25	Revenue	Redacted Personal Information	2880543	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	13/06/2025	5100849892	£1987.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	13/06/2025	5100849893	£528.73	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	13/06/2025	5100849904	£8360.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	13/06/2025	5100849913	£6995.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	13/06/2025	5100849921	£17283.08	Revenue	Redacted Personal Information	3930834	-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	13/06/2025	5100849939	£1761.24	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/06/2025	5100849940	£17078.35	Revenue	Redacted Personal Information	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	13/06/2025	5100849941	£924.21	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	13/06/2025	5100849942	£1946.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849945	£2568.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849946	£2568.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	13/06/2025	5100849947	£36533.19	Revenue	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849948	£2568.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849949	£2790.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849951	£3786.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849952	£3786.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849953	£3786.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849954	£2568.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849955	£4428.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849956	£5646.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849957	£4760.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849958	£5646.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849959	£1755.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	13/06/2025	5100849960	£2568.57	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/06/2025	5100849962	£30506.48	Revenue	Redacted Personal Information	9057543	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	13/06/2025	5100849963	£2142.90	Revenue	Redacted Personal Information	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/06/2025	5100849964	£30981.49	Revenue	Redacted Personal Information	7122916	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501310	Professional fees	43010	13/06/2025	5100849967	£1338.75	Revenue	Redacted Personal Information	9566953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/06/2025	5100849968	£1117.00	Revenue	Redacted Personal Information	1035546	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Premises Repairs & Maintenance	20060	13/06/2025	5100849970	£1233.60	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/06/2025	5100849971	£4246.88	Revenue	Redacted Personal Information	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/06/2025	5100849972	£3900.70	Revenue	Redacted Personal Information	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	13/06/2025	5100849974	£4289.78	Revenue	Redacted Personal Information	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/06/2025	5100849975	£72533.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/06/2025	5100849976	£42900.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/06/2025	5100849977	£2696.00	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	13/06/2025	5100849979	£15648.00	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	13/06/2025	5100849987	£838.47	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	13/06/2025	5100849990	£6822.27	Revenue	Redacted Personal Information	3930834	-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	13/06/2025	5100849991	£843.15	Revenue	Redacted Personal Information	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	13/06/2025	5100849992	£16650.00	Revenue	Redacted Personal Information	1075705	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101331	Voluntary & Independent Organisations	55010	13/06/2025	5100849992	£1130.00	Revenue	Redacted Personal Information	1075705	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	13/06/2025	5100849998	£4844.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	13/06/2025	5100850003	£31040.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	111075	Professional fees	43010	13/06/2025	5100850011	£2265.00	Revenue	Redacted Personal Information	12232574	-	Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	111075	Professional fees	43010	13/06/2025	5100850014	£1331.25	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/06/2025	5100850015	£849585.00	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	13/06/2025	5100850017	£667.50	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	13/06/2025	5100850017	£7.50	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/06/2025	5100850019	£392390.61	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	13/06/2025	5100850020	£117363.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/06/2025	5100850022	£155928.18	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	13/06/2025	5100850023	£894.85	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	13/06/2025	5100850023	£5.10	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	13/06/2025	5100850024	£1112.50	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	13/06/2025	5100850024	£5.35	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/06/2025	5100850025	£29877.94	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/06/2025	5100850025	£9578.97	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/06/2025	5100850028	-£9578.97	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	13/06/2025	5100850030	£591.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	13/06/2025	5100850031	£1162.40	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	13/06/2025	5100850032	£892.25	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	13/06/2025	5100850032	£5.35	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	13/06/2025	5100850037	£591.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	13/06/2025	5100850038	£5858.00	Revenue	Redacted Personal Information	2158780	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	13/06/2025	5100850042	£26721.60	Revenue	Redacted Personal Information	15268321	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Furniture, Equipment & Tools	40000	13/06/2025	5100850045	£575.00	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Furniture, Equipment & Tools	40000	13/06/2025	5100850045	£25.00	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Furniture, Equipment & Tools	40000	13/06/2025	5100850045	£45.00	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Furniture, Equipment & Tools	40000	13/06/2025	5100850045	£10.00	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Furniture, Equipment & Tools	40000	13/06/2025	5100850045	£4.99	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Furniture, Equipment & Tools	40000	13/06/2025	5100850045	£8.19	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101500	Furniture, Equipment & Tools	40000	13/06/2025	5100850045	£299.00	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	16/06/2025	5100850052	£780.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	16/06/2025	5100850054	£1065.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	16/06/2025	5100850055	£565.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	16/06/2025	5100850060	£514.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z013	NHS Bodies	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	16/06/2025	5100850061	£552.02	Revenue	Redacted Personal Information	6396809	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Non DSG	Children Centres	103862	Professional fees	43010	16/06/2025	5100850064	£3046.38	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/06/2025	5100850065	£860.00	Revenue	Redacted Personal Information	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	16/06/2025	5100850067	£4708.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	16/06/2025	5100850074	£681.90	Revenue	Redacted Personal Information	14080389	-	Z010	Redacted	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	16/06/2025	5100850090	£724.80	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/06/2025	5100850091	£473.75	Revenue	Redacted Personal Information	4051923	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	16/06/2025	5100850097	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	16/06/2025	5100850098	£1800.00	Revenue	Redacted Personal Information	OC414156	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	16/06/2025	5100850100	£889.65	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/06/2025	5100850109	£510.70	Revenue	Redacted Personal Information	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	16/06/2025	5100850111	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/06/2025	5100850121	£2346.40	Revenue	Redacted Personal Information	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	16/06/2025	5100850124	£5863.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/06/2025	5100850127	£1106.61	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850130	£6609.64	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850132	£3963.57	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850133	£3963.57	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850134	£6609.64	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850136	£6609.64	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850137	£6609.64	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850138	£7218.57	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850139	£6609.67	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850139	-£0.03	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850140	£6609.64	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850141	£3712.25	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850142	£4146.56	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850143	£3712.25	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	16/06/2025	5100850144	£800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850145	£3790.68	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850146	£3712.25	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850147	£3344.59	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850148	£3344.59	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Payments to Other Local Authorities	52000	16/06/2025	5100850149	£3654.00	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	16/06/2025	5100850150	£1627.50	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850151	£4012.02	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850152	£4087.97	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850153	£5757.01	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850154	£4012.02	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850155	£5757.01	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850156	£12480.00	Revenue	Redacted Personal Information	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850157	£4087.97	Revenue	Redacted Personal Information	5083103	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850159	£1964.24	Revenue	Redacted Personal Information	15112673	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850160	£36841.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	16/06/2025	5100850163	£8200.00	Revenue	Redacted Personal Information	13797728	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850164	£4677.90	Revenue	Redacted Personal Information	5663749	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850165	£30246.08	Revenue	Redacted Personal Information	9057543	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Water Services	22700	16/06/2025	5100850166	£88.51	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	16/06/2025	5100850166	£339.22	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Electricity	21010	16/06/2025	5100850166	£315.55	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850167	£11025.00	Revenue	Redacted Personal Information	7534441	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Premises Repairs & Maintenance	20060	16/06/2025	5100850170	£2975.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	16/06/2025	5100850176	£3320.00	Revenue	Redacted Personal Information	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850177	£79174.00	Revenue	Redacted Personal Information	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850178	£62744.00	Revenue	Redacted Personal Information	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850179	£10960.71	Revenue	Redacted Personal Information	3674231	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850180	£46360.21	Revenue	Redacted Personal Information	12434028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	16/06/2025	5100850181	£595.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/06/2025	5100850191	£1762.20	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	16/06/2025	5100850192	£1985.00	Revenue	Redacted Personal Information	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/06/2025	5100850193	£1320.13	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	16/06/2025	5100850194	£480.00	Revenue	Redacted Personal Information	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850195	£22142.66	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850195	£0.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850197	£26571.43	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/06/2025	5100850200	£529.20	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	16/06/2025	5100850203	£800.00	Revenue	Redacted Personal Information	7530106	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/06/2025	5100850205	£1872.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	16/06/2025	5100850206	£5801.62	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/06/2025	5100850207	£5563.37	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	16/06/2025	5100850209	£7255.99	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209085	Professional fees	43010	16/06/2025	5100850212	£17966.25	Revenue	Redacted Personal Information	14391235	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	16/06/2025	5100850213	£20302.00	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	16/06/2025	5100850214	£19726.00	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	16/06/2025	5100850216	£19952.42	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	16/06/2025	5100850217	£1000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850221	£4317.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850222	£4317.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	16/06/2025	5100850226	£16800.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	16/06/2025	5100850227	£4123.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	16/06/2025	5100850228	£3000.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	16/06/2025	5100850238	£18878.57	Revenue	Redacted Personal Information	3729909	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	23/06/2025	5100850244	-£658.08	Revenue	Redacted Personal Information	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	16/06/2025	5100850251	£6822.27	Revenue	Redacted Personal Information	3930834	-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	16/06/2025	5100850252	£17283.08	Revenue	Redacted Personal Information	3930834	-	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	16/06/2025	5100850253	£649.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split DSG	High Needs	101510	Educational activities	47820	20/06/2025	5100850266	-£16800.00	Revenue	Redacted Personal Information	2299747	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	17/06/2025	5100850268	£11842.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850272	£3494.68	Revenue	Redacted Personal Information	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	17/06/2025	5100850274	£545.00	Revenue	Redacted Personal Information	15027522	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	17/06/2025	5100850275	£6309.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209079	Joint Arrangements - Gov Health Bodies	53010	17/06/2025	5100850276	£46540.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z013	NHS Bodies	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	17/06/2025	5100850277	£1491.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	17/06/2025	5100850278	£515.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	17/06/2025	5100850278	-£85.83	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/06/2025	5100850279	£12061.25	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Public Health & Communities	SM - Treatment Drug misuse adults	Substance Misuse	209065	Joint Arrangements - Gov Health Bodies	53010	17/06/2025	5100850280	£2259.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z013	NHS Bodies	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/06/2025	5100850281	£17014.99	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	17/06/2025	5100850282	£7065.77	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/06/2025	5100850283	£8766.88	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/06/2025	5100850284	£4059.92	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Disposal/recovery	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	17/06/2025	5100850287	£22969.32	Revenue	Redacted Personal Information	4223369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	17/06/2025	5100850288	£3279.19	Revenue	Redacted Personal Information	4223369	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	17/06/2025	5100850292	£7290.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	17/06/2025	5100850300	£1080.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	17/06/2025	5100850310	£540.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850312	£2488.82	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850313	£526.15	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850314	£792.36	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850316	£1192.59	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850317	£848.60	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850318	£1436.20	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850319	£852.88	Revenue	Redacted Personal Information	1119310	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/06/2025	5100850320	£1540.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	17/06/2025	5100850325	£2175.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	17/06/2025	5100850326	£4474.03	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Training	11150	17/06/2025	5100850328	£584.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Contact Centre	Customer Services	206306	Furniture, Equipment & Tools	40000	17/06/2025	5100850347	£428.46	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850354	£4716.34	Revenue	Redacted Personal Information	11642105	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	17/06/2025	5100850355	£4690.80	Revenue	Redacted Personal Information		-	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	17/06/2025	5100850356	£20242.52	Revenue	Redacted Personal Information	7139919	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850357	£5797.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850359	£5704.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850360	£4199.57	Revenue	Redacted Personal Information	10888454	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850361	£4118.97	Revenue	Redacted Personal Information	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	17/06/2025	5100850362	£13325.72	Revenue	Redacted Personal Information	7139919	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850363	£3999.00	Revenue	Redacted Personal Information	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850364	£3999.00	Revenue	Redacted Personal Information	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850365	£4118.97	Revenue	Redacted Personal Information	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850366	£5095.47	Revenue	Redacted Personal Information	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	17/06/2025	5100850377	£3637.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	17/06/2025	5100850377	£1661.32	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	17/06/2025	5100850384	£31000.00	Revenue	Redacted Personal Information	10377428	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850385	£6293.93	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	17/06/2025	5100850386	£31000.00	Revenue	Redacted Personal Information	10377428	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850387	£11137.68	Revenue	Redacted Personal Information	10377428	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850389	£11137.68	Revenue	Redacted Personal Information	10377428	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850390	£4150.90	Revenue	Redacted Personal Information	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850391	£4041.78	Revenue	Redacted Personal Information	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850392	£4041.78	Revenue	Redacted Personal Information	SC034788	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850393	£3830.86	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850394	£3785.41	Revenue	Redacted Personal Information	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850395	£7506.34	Revenue	Redacted Personal Information	4792033	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850396	£3683.31	Revenue	Redacted Personal Information	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	17/06/2025	5100850398	£11785.42	Revenue	Redacted Personal Information	15112673	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	17/06/2025	5100850399	£25916.00	Revenue	Redacted Personal Information	4318432	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850400	£4782.86	Revenue	Redacted Personal Information	12460096	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	17/06/2025	5100850401	£10339.39	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502161	Provision of courses	43150	17/06/2025	5100850402	£700.00	Revenue	Redacted Personal Information	5408892	-	Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	17/06/2025	5100850403	£985.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	17/06/2025	5100850404	£25939.48	Revenue	Redacted Personal Information	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	17/06/2025	5100850405	£60865.60	Revenue	Aaban Partnership Ltd	7327710	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	17/06/2025	5100850406	£3235.14	Revenue	Redacted Personal Information	7679586	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850407	£8594.09	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	17/06/2025	5100850408	£3516.55	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/06/2025	5100850409	£20962.50	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	17/06/2025	5100850410	£11041.59	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	17/06/2025	5100850411	£10330.15	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Professional fees	43010	17/06/2025	5100850412	£2800.00	Revenue	Redacted Personal Information	11556879	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/06/2025	5100850413	£759.00	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850414	£10170.94	Revenue	Redacted Personal Information	10377428	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	17/06/2025	5100850415	£900.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	17/06/2025	5100850416	£10947.45	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	17/06/2025	5100850417	£515.76	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Grounds Maintenance	20110	17/06/2025	5100850418	£625.00	Revenue	Redacted Personal Information	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Grounds Maintenance	20110	17/06/2025	5100850418	£75.00	Revenue	Redacted Personal Information	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/06/2025	5100850419	£891.00	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	111075	Professional fees	43010	17/06/2025	5100850420	£1260.00	Revenue	Redacted Personal Information	4254807	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/06/2025	5100850422	£1056.00	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/06/2025	5100850423	£1056.00	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/06/2025	5100850424	£924.00	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111071	Professional fees	43010	17/06/2025	5100850425	£858.00	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	17/06/2025	5100850429	£811.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	17/06/2025	5100850433	£2632.50	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	17/06/2025	5100850434	£3637.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Professional fees	43010	17/06/2025	5100850437	£1033.00	Revenue	Redacted Personal Information	5976135	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/06/2025	5100850440	£27813.75	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	17/06/2025	5100850441	£8992.53	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850442	£2481.10	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850443	£20186.00	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850444	£2693.56	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850445	£2713.20	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/06/2025	5100850447	£1362.40	Revenue	Redacted Personal Information	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organisation)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	17/06/2025	5100850451	£620.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	17/06/2025	5100850461	£22204.63	Revenue	Redacted Personal Information	10287758	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850476	£4229.64	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	17/06/2025	5100850479	£11081.91	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850481	£1417.32	Revenue	Redacted Personal Information	1150243	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850482	£3697.68	Revenue	Redacted Personal Information	1150243	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850483	£1550.00	Revenue	Redacted Personal Information	1150243	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	17/06/2025	5100850486	£3291.27	Revenue	Redacted Personal Information	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	17/06/2025	5100850487	£667.50	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111210	Professional fees	43010	17/06/2025	5100850487	£3.40	Revenue	Redacted Personal Information	11020948	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	17/06/2025	5100850489	£518.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850490	£3406.40	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850491	£3730.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850492	£3027.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850494	£3730.33	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850495	£3004.52	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	17/06/2025	5100850496	£3685.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/06/2025	5100850503	£1675.00	Revenue	Redacted Personal Information	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	18/06/2025	5100850506	£924.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101332	Voluntary & Independent Organisations	55010	18/06/2025	5100850512	£12964.28	Revenue	Redacted Personal Information	3744583	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Voluntary & Independent Organisations	55010	18/06/2025	5100850512	£12964.29	Revenue	Redacted Personal Information	3744583	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/06/2025	5100850515	£3555.00	Revenue	Redacted Personal Information	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	18/06/2025	5100850519	£8074.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/06/2025	5100850522	£527.70	Revenue	Redacted Personal Information	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100850528	£359267.68	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100850541	£150595.57	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention, Protection & Op. Procedure	401350	Printing/Stationery/Office expenses	42000	18/06/2025	5100850542	£530.00	Revenue	Redacted Personal Information	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Statutory Inspection, Certification & En	Prevention, Protection & Op. Procedure	401350	Printing/Stationery/Office expenses	42000	18/06/2025	5100850542	-£5.00	Revenue	Redacted Personal Information	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to business and enterprise	LEP Team	307529	Professional fees	43010	18/06/2025	5100850546	£5750.00	Revenue	Redacted Personal Information	3943980	-	Z006	Redacted	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100850548	£367400.49	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Economy, Environment & Infrastructure	307527	Professional fees	43010	18/06/2025	5100850551	£2268.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302519	Professional fees	43010	18/06/2025	5100850553	£4342.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	18/06/2025	5100850558	£24000.00	Revenue	Redacted Personal Information	6148047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	18/06/2025	5100850558	-£4000.00	Revenue	Redacted Personal Information	6148047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	18/06/2025	5100850559	£18000.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	18/06/2025	5100850560	£20400.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	18/06/2025	5100850562	£104073.00	Revenue	Redacted Personal Information	28095R	-	Z003	Commercial (Organisations)	
Public Health & Communities	Other C&F (inc child not looked after)	Supporting People	401213	Grants to VPI Sector	46010	18/06/2025	5100850563	£1726.96	Revenue	Redacted Personal Information	4026398	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	18/06/2025	5100850565	£2200.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	18/06/2025	5100850567	£1651.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	18/06/2025	5100850568	£991.78	Revenue	Redacted Personal Information	7679586	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Professional fees	43010	18/06/2025	5100850569	£803.28	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Educational activities	47820	18/06/2025	5100850570	£675.00	Revenue	Redacted Personal Information	1114362807	Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	18/06/2025	5100850571	£2064.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Professional fees	43010	18/06/2025	5100850572	£1051.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Legal Costs (Fees and Disbursements)	43000	18/06/2025	5100850579	£456.00	Revenue	Redacted Personal Information	OC314972	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	18/06/2025	5100850580	£860.00	Revenue	Redacted Personal Information	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Educational activities	47820	18/06/2025	5100850584	£3741.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Educational activities	47820	18/06/2025	5100850584	-£935.34	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	18/06/2025	5100850587	£1464.93	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	18/06/2025	5100850588	£465.15	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	18/06/2025	5100850592	£2275.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	18/06/2025	5100850597	£1349.00	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	18/06/2025	5100850599	£3601.50	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	18/06/2025	5100850600	£2058.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	18/06/2025	5100850602	£5900.00	Revenue	Redacted Personal Information	2596498	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111073	Professional fees	43010	18/06/2025	5100850607	£2058.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100850614	£3600.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	18/06/2025	5100850616	£615.60	Revenue	Redacted Personal Information	12495621	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/06/2025	5100850617	£13584.10	Revenue	Redacted Personal Information	2552048	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	18/06/2025	5100850618	£2615.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850619	£7109.72	Revenue	Redacted Personal Information	3719101	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850620	£4649.71	Revenue	Redacted Personal Information	3719101	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850621	£4932.71	Revenue	Redacted Personal Information	3719101	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850622	£7024.60	Revenue	Redacted Personal Information	3719101	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850623	£3582.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	18/06/2025	5100850624	£500.00	Revenue	Redacted Personal Information	7203761	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	18/06/2025	5100850625	£1950.00	Revenue	Redacted Personal Information	12153229	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850627	£7012.49	Revenue	Redacted Personal Information	3719101	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100850629	£7405.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Children & Families Commissioner	104056	Childrens Agency	58010	18/06/2025	5100850630	£2322.84	Revenue	Redacted Personal Information	3719101	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850631	£7024.60	Revenue	Redacted Personal Information	3719101	-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	18/06/2025	5100850638	£1637.76	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/06/2025	5100850639	£976.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103912	Professional fees	43010	18/06/2025	5100850648	£4988.00	Revenue	Redacted Personal Information	1155305	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	18/06/2025	5100850655	£3321.34	Revenue	Redacted Personal Information	1150243	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	18/06/2025	5100850656	£24135.71	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	18/06/2025	5100850657	£3214.20	Revenue	Redacted Personal Information	1150243	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850658	£4550.49	Revenue	Redacted Personal Information	8005502	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850659	£3496.80	Revenue	Redacted Personal Information	8005502	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	18/06/2025	5100850660	£3496.80	Revenue	Redacted Personal Information	8005502	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	18/06/2025	5100850664	£2200.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	18/06/2025	5100850673	£11599.98	Revenue	Redacted Personal Information	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Professional fees	43010	18/06/2025	5100850674	£11599.98	Revenue	Redacted Personal Information	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	18/06/2025	5100850686	£2890.00	Revenue	Redacted Personal Information	12232574	-	Z006	Redacted	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Non-Commensura Agency Staff	11160	18/06/2025	5100850687	£2478.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-Commensura Agency Staff	11160	18/06/2025	5100850689	£1466.30	Revenue	Redacted Personal Information	4426336	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Non-Commensura Agency Staff	11160	18/06/2025	5100850690	£2360.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/06/2025	5100850691	£7319.40	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Non-Commensura Agency Staff	11160	18/06/2025	5100850692	£2478.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Non-Commensura Agency Staff	11160	18/06/2025	5100850693	£2478.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Non-Commensura Agency Staff	11160	18/06/2025	5100850694	£2684.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Non-Commensura Agency Staff	11160	18/06/2025	5100850695	£2448.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	19/06/2025	5100850701	£5000.00	Revenue	Redacted Personal Information	12757067	-	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	19/06/2025	5100850703	£1379.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	19/06/2025	5100850705	£605.00	Revenue	Redacted Personal Information	4029533	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305760	Grants to VPI Sector	46010	19/06/2025	5100850708	£1540.00	Revenue	Redacted Personal Information	72101903	-	Z004	Government / Public Sector	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	19/06/2025	5100850710	£5433.00	Revenue	Redacted Personal Information	1051753	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	19/06/2025	5100850711	£2662.28	Revenue	Redacted Personal Information	7679586	SME (2-249 emps)	Z002	CIS Vendors	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	19/06/2025	5100850712	£3628.94	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	19/06/2025	5100850714	£1600.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	19/06/2025	5100850724	£1659.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/06/2025	5100850730	£1947.00	Revenue	Redacted Personal Information	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	19/06/2025	5100850742	£6260.00	Revenue	Redacted Personal Information	6860795	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	19/06/2025	5100850747	£7441.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	19/06/2025	5100850749	£7020.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/06/2025	5100850751	£3062.28	Revenue	Redacted Personal Information	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	19/06/2025	5100850756	£3088.00	Capital	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	19/06/2025	5100850760	£613.17	Revenue	Redacted Personal Information	9436019	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/06/2025	5100850766	£24461.11	Revenue	Redacted Personal Information	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/06/2025	5100850769	£755.00	Revenue	Redacted Personal Information	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/06/2025	5100850773	£4295.69	Revenue	Redacted Personal Information	4026398	-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/06/2025	5100850774	£724.53	Revenue	Redacted Personal Information	3930834	-	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	19/06/2025	5100850775	£956.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/06/2025	5100850777	£1835.46	Revenue	Redacted Personal Information	3930834	-	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	19/06/2025	5100850779	£3674.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Professional fees	43010	19/06/2025	5100850787	£10500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/06/2025	5100850788	£650.00	Revenue	Redacted Personal Information	4930541	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	19/06/2025	5100850792	£992.50	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	19/06/2025	5100850793	£936.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Professional fees	43010	19/06/2025	5100850794	£375.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Professional fees	43010	19/06/2025	5100850794	£750.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	19/06/2025	5100850800	£24016.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	19/06/2025	5100850803	£2067.00	Revenue	Redacted Personal Information	12701670	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Access	School Planning	101964	Printing/Stationery/Office expenses	42000	19/06/2025	5100850807	£3560.00	Revenue	Redacted Personal Information	7740121	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	19/06/2025	5100850808	£9420.00	Revenue	Redacted Personal Information	11490991	-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	19/06/2025	5100850810	£896.43	Revenue	Redacted Personal Information	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	19/06/2025	5100850811	£3255.00	Revenue	Redacted Personal Information	15208374	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	19/06/2025	5100850811	-£255.00	Revenue	Redacted Personal Information	15208374	-	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	19/06/2025	5100850814	£427.35	Revenue	Redacted Personal Information	7803427020	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	19/06/2025	5100850817	£1540.00	Revenue	Redacted Personal Information	11490991	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	19/06/2025	5100850818	£2840.00	Revenue	Redacted Personal Information	11490991	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	19/06/2025	5100850819	£7800.00	Revenue	Redacted Personal Information	11490991	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	19/06/2025	5100850821	£3608.00	Revenue	Redacted Personal Information	15213516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	19/06/2025	5100850822	£1182.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/06/2025	5100850829	£2119.07	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Local Welfare Assistance Schemes	Commissioning Contracts - Health	205993	Professional fees	43010	19/06/2025	5100850833	£19378.25	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	19/06/2025	5100850840	£447.00	Revenue	Redacted Personal Information	2942648	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	19/06/2025	5100850841	£443.67	Revenue	Redacted Personal Information	5976135	-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	19/06/2025	5100850854	£8150.50	Revenue	Redacted Personal Information	4029533	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	19/06/2025	5100850855	£3144.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	19/06/2025	5100850856	£7000.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z004	Government / Public Sector	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	19/06/2025	5100850857	£1171.00	Revenue	Redacted Personal Information	1197138	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/06/2025	5100850867	£4871.43	Revenue	Redacted Personal Information	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/06/2025	5100850868	£4871.43	Revenue	Redacted Personal Information	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/06/2025	5100850869	£4871.43	Revenue	Redacted Personal Information	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/06/2025	5100850870	£4871.43	Revenue	Redacted Personal Information	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	19/06/2025	5100850872	£4871.43	Revenue	Redacted Personal Information	3832872	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	19/06/2025	5100850874	£550.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111121	Professional fees	43010	19/06/2025	5100850875	£632.00	Revenue	Redacted Personal Information	10913452	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	19/06/2025	5100850879	£600.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	19/06/2025	5100850879	-£100.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/06/2025	5100850881	£3637.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/06/2025	5100850883	£8239.62	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	19/06/2025	5100850886	£2089.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Provision of courses	43150	20/06/2025	5100850892	£600.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	20/06/2025	5100850894	£1841.99	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	20/06/2025	5100850897	£580.00	Revenue	Redacted Personal Information	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	20/06/2025	5100850898	£5472.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	20/06/2025	5100850899	£46936.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	20/06/2025	5100850902	£13516.00	Revenue	Redacted Personal Information	7633694	SME (2-249 emps)	Z015	Academy Schools	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401210	Public Transport - GCC	33000	20/06/2025	5100850905	£920.00	Revenue	Redacted Personal Information		-	Z015	Academy Schools	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	20/06/2025	5100850908	£14200.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	20/06/2025	5100850915	£4769.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	20/06/2025	5100850916	£1980.36	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	20/06/2025	5100850917	£20996.38	Revenue	Redacted Personal Information		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850925	£790.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Professional fees	43010	20/06/2025	5100850926	£8000.00	Revenue	Redacted Personal Information	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Children & Families Commissioner	101250	Professional fees	43010	20/06/2025	5100850929	£1635.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	20/06/2025	5100850930	£426.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	20/06/2025	5100850931	£508.14	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	20/06/2025	5100850932	£651.68	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	20/06/2025	5100850940	£787.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Targeted Services for Young People	Commissioning Contracts - Health	103500	Professional fees	43010	20/06/2025	5100850941	£28650.17	Revenue	Redacted Personal Information		-	2016	Non Commercial Orgs	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850943	£870.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850944	£3331.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/06/2025	5100850950	£38069.22	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/06/2025	5100850951	£8530.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850958	£5298.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850959	£3637.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850960	£3331.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850961	£1190.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850969	£7935.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850972	£7935.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850975	£7935.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850976	£7935.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	20/06/2025	5100850977	£8460.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/06/2025	5100850983	£3389.60	Revenue	Redacted Personal Information	15356629	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	20/06/2025	5100850986	£5501.60	Revenue	Redacted Personal Information	7486319	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101340	Payments to Other Local Authorities	52000	20/06/2025	5100850995	£19202.95	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Grounds Maintenance	20110	20/06/2025	5100851003	£1821.25	Revenue	Redacted Personal Information	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	23/06/2025	5100851006	£525.78	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	111070	Professional fees	43010	23/06/2025	5100851007	£1640.00	Revenue	Redacted Personal Information	5976135	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	23/06/2025	5100851008	£8350.37	Revenue	Redacted Personal Information	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Think Travel	307516	Professional fees	43010	23/06/2025	5100851015	£4600.00	Revenue	A Williams & Co (Chelt) Ltd	542190	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	23/06/2025	5100851026	£580.00	Revenue	Redacted Personal Information	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	23/06/2025	5100851030	£1200.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851032	£1560.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Miscellaneous Public Health Services	PH Reserve	209153	Grants to VPI Sector	46010	23/06/2025	5100851035	£3200.00	Revenue	Redacted Personal Information	274643	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	23/06/2025	5100851037	£4284.00	Revenue	Redacted Personal Information	15721269	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	23/06/2025	5100851038	£11056.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401101	Professional fees	43010	23/06/2025	5100851044	£7064.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204425	Public Transport - GCC	33000	23/06/2025	5100851047	£3344.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101106	Professional fees	43010	23/06/2025	5100851048	£2369.00	Revenue	Redacted Personal Information		-	Z013	NHS Bodies	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204425	Public Transport - GCC	33000	23/06/2025	5100851049	£3344.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	23/06/2025	5100851051	£600.77	Revenue	Redacted Personal Information		-	Z013	NHS Bodies	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204425	Public Transport - GCC	33000	23/06/2025	5100851052	£920.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Premises Repairs & Maintenance	20060	23/06/2025	5100851055	£690.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/06/2025	5100851056	£1435.04	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	23/06/2025	5100851062	£781.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851065	£980.00	Revenue	Redacted Personal Information	6353908	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	23/06/2025	5100851066	£2627.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Services	111214	Professional fees	43010	23/06/2025	5100851067	£744.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	23/06/2025	5100851068	£3164.30	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851069	£2605.00	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851073	£3980.20	Revenue	Redacted Personal Information	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	23/06/2025	5100851076	£545.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851077	£11497.50	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	23/06/2025	5100851078	£7119.84	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Grounds Maintenance	20110	23/06/2025	5100851083	£781.55	Revenue	Redacted Personal Information	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/06/2025	5100851084	£1425.50	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/06/2025	5100851084	£150.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851086	£578.02	Revenue	Redacted Personal Information	3780312	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Grounds Maintenance	20110	23/06/2025	5100851087	£1424.00	Revenue	Redacted Personal Information	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Grounds Maintenance	20110	23/06/2025	5100851087	£15.00	Revenue	Redacted Personal Information	1171276	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102011	Professional fees	43010	23/06/2025	5100851089	£2500.00	Revenue	Redacted Personal Information	8208374	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102020	Professional fees	43010	23/06/2025	5100851090	£900.00	Revenue	Redacted Personal Information	8208374	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	23/06/2025	5100851099	£518.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	23/06/2025	5100851103	£3722.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851104	£1494.12	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£40.50	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£63.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£94.50	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£63.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£67.50	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£184.50	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£108.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£126.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£216.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£111.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851105	£80.00	Revenue	Redacted Personal Information	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851106	£920.00	Revenue	Redacted Personal Information	6353908	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851108	£521.00	Revenue	Redacted Personal Information	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	23/06/2025	5100851109	£2064.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	23/06/2025	5100851111	£705.84	Revenue	Redacted Personal Information	SC360525	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	101241	Professional fees	43010	23/06/2025	5100851113	£34992.25	Revenue	Redacted Personal Information	1090289	-	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851117	£422.00	Revenue	Redacted Personal Information	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851126	£511.50	Revenue	Redacted Personal Information	1623146	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	23/06/2025	5100851133	£9419.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851135	£6191.00	Revenue	Redacted Personal Information	711047	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851136	£8950.00	Revenue	Redacted Personal Information	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	23/06/2025	5100851137	£5629.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851140	£450.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	23/06/2025	5100851143	£1548.00	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	23/06/2025	5100851151	£4131.69	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	23/06/2025	5100851154	£1400.00	Revenue	Redacted Personal Information	4814517	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	23/06/2025	5100851158	£774.96	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Contact Centre	Governance & Executive Support	200002	Professional fees	43010	23/06/2025	5100851160	£4111.75	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	23/06/2025	5100851168	£540.49	Revenue	Redacted Personal Information	4814517	SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/06/2025	5100851173	£3005.00	Revenue	Redacted Personal Information	5252571	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	23/06/2025	5100851174	£650.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	23/06/2025	5100851177	£3573.26	Revenue	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	24/06/2025	5100851193	£5197.76	Revenue	Redacted Personal Information	10592680	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Contact Centre	Governance & Executive Support	200002	Professional fees	43010	24/06/2025	5100851198	£770.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Rents	22000	24/06/2025	5100851204	£1050.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	24/06/2025	5100851208	£4219.40	Revenue	Redacted Personal Information	15717969	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	24/06/2025	5100851213	£2507.50	Capital	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851224	£4255.68	Revenue	Redacted Personal Information	9198997	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851226	£4191.20	Revenue	Redacted Personal Information	9198997	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851227	£4030.00	Revenue	Redacted Personal Information	9198997	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851228	£4191.20	Revenue	Redacted Personal Information	9198997	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851229	£4030.00	Revenue	Redacted Personal Information	9198997	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851230	£5273.01	Revenue	Redacted Personal Information	9198997	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851231	£4030.00	Revenue	Redacted Personal Information	9198997	-	Z003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209085	Professional fees	43010	24/06/2025	5100851232	£20205.00	Revenue	Redacted Personal Information	7074944	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851235	£1034.46	Revenue	Redacted Personal Information	3719101	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	24/06/2025	5100851238	£6988.04	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-Commensura Agency Staff	11160	24/06/2025	5100851239	£8427.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851242	£6451.10	Revenue	Redacted Personal Information	4050928	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209085	Professional fees	43010	24/06/2025	5100851243	£20205.00	Revenue	Redacted Personal Information	7074944	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	24/06/2025	5100851248	£7661.43	Revenue	Redacted Personal Information	8799822	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	24/06/2025	5100851253	£3900.41	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851254	£6125.60	Revenue	Redacted Personal Information	4050928	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	24/06/2025	5100851255	£4462.99	Revenue	Redacted Personal Information	4050928	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	24/06/2025	5100851256	£4666.93	Revenue	Redacted Personal Information	10377428	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101606	Childrens Agency	58010	24/06/2025	5100851257	£4346.97	Revenue	Redacted Personal Information	8344417	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101313	Childrens Agency	58010	25/06/2025	5100851263	£921.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z004	Government / Public Sector	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	24/06/2025	5100851268	£6330.08	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	24/06/2025	5100851270	£3508.47	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Adoption Services	Adoption Service	101138	Professional fees	43010	24/06/2025	5100851271	£1724.00	Revenue	Redacted Personal Information	8423617	-	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	24/06/2025	5100851278	£2321.00	Revenue	Redacted Personal Information	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	24/06/2025	5100851280	£542.96	Revenue	Redacted Personal Information	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	24/06/2025	5100851281	£451.43	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	24/06/2025	5100851282	£811.65	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	24/06/2025	5100851283	£872.50	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	24/06/2025	5100851299	£3688.30	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	24/06/2025	5100851301	£3210.93	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	25/06/2025	5100851303	£5915.00	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111122	Voluntary & Independent Organisations	55010	25/06/2025	5100851305	£2666.00	Revenue	Redacted Personal Information	4050928	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	25/06/2025	5100851306	£1144.09	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Children & Families Commissioner	101314	Childrens Agency	58010	25/06/2025	5100851309	£4123.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Voluntary & Independent Organisations	55010	25/06/2025	5100851310	£4250.00	Revenue	Redacted Personal Information	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108290	Voluntary & Independent Organisations	55010	25/06/2025	5100851314	£924.75	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Priv contract payments	57040	25/06/2025	5100851315	£2837465.46	Revenue	Redacted Personal Information	8301902	Large (250+ emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Grants to VPI Sector	46010	25/06/2025	5100851317	£500.00	Revenue	Redacted Personal Information	6396809	-	Z003	Commercial (Organisations)	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	25/06/2025	5100851322	£1000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Public Health & Communities	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	25/06/2025	5100851326	£6495.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	25/06/2025	5100851327	£24485.60	Revenue	Redacted Personal Information		Large (250+ emps)	Z004	Government / Public Sector	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	25/06/2025	5100851328	£8000.00	Revenue	Redacted Personal Information	11652518	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	25/06/2025	5100851329	£860.00	Revenue	Redacted Personal Information	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	25/06/2025	5100851330	£13025.25	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101006	Professional fees	43010	25/06/2025	5100851334	£5600.00	Revenue	Redacted Personal Information	10254045	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Education & Learning	102076	Monthly pensions	11500	25/06/2025	5100851335	£375756.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	25/06/2025	5100851337	£13071.75	Revenue	Redacted Personal Information	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/06/2025	5100851338	£3320.00	Revenue	Redacted Personal Information	3570204	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	25/06/2025	5100851341	£3110.73	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	25/06/2025	5100851344	£545.00	Revenue	Redacted Personal Information	12137699	SME (2-249 emps)	Z010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305702	Professional fees	43010	25/06/2025	5100851345	£515.00	Revenue	Redacted Personal Information	12137699	SME (2-249 emps)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/06/2025	5100851348	£4717.00	Revenue	Redacted Personal Information	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201512	Priv contract payments	57040	25/06/2025	5100851350	£4883.70	Revenue	Redacted Personal Information	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	25/06/2025	5100851352	£7723.49	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	25/06/2025	5100851356	£3448.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/06/2025	5100851357	£165173.42	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/06/2025	5100851359	£14999.41	Capital	Redacted Personal Information		-	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	25/06/2025	5100851363	£470.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	25/06/2025	5100851368	£4524.59	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	25/06/2025	5100851369	£1814.67	Revenue	Redacted Personal Information	4091048	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108152	Computer Related Costs	44600	25/06/2025	5100851373	£2495.00	Revenue	Redacted Personal Information	5091720	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	25/06/2025	5100851376	£1202.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	25/06/2025	5100851377	£957.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/06/2025	5100851378	£12193.14	Revenue	Redacted Personal Information	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/06/2025	5100851384	£717.00	Revenue	Redacted Personal Information	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	25/06/2025	5100851385	£45765.70	Revenue	Redacted Personal Information	4004654	-	Z002	CIS Vendors	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	25/06/2025	5100851386	£2614.40	Revenue	Redacted Personal Information	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	25/06/2025	5100851388	£829.60	Revenue	Redacted Personal Information	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Furniture, Equipment & Tools	40000	25/06/2025	5100851389	£483.00	Revenue	Redacted Personal Information	1670406	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	25/06/2025	5100851390	£805.41	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	25/06/2025	5100851391	£1270.92	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-Commensura Agency Staff	11160	25/06/2025	5100851392	£1702.66	Revenue	Redacted Personal Information	5512996	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Advice, prevention and promotion	Sexual Health	209003	Voluntary & Independent Organisations	55010	25/06/2025	5100851394	£26353.08	Revenue	Redacted Personal Information	1078268	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/06/2025	5100851408	£425.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/06/2025	5100851411	-£165173.42	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	108289	Voluntary & Independent Organisations	55010	25/06/2025	5100851413	£1350.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	25/06/2025	5100851414	£463.68	Revenue	Redacted Personal Information	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	25/06/2025	5100851416	£671.67	Revenue	Redacted Personal Information	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/06/2025	5100851417	£165173.42	Capital	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Professional fees	43010	25/06/2025	5100851418	£600.00	Revenue	Redacted Personal Information	11652518	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transactio n No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/06/2025	5100851422	£619.80	Revenue	Redacted Personal Information	3538917	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Furniture, Equipment & Tools	40000	25/06/2025	5100851425	£2705.00	Revenue	Redacted Personal Information	1670406	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	25/06/2025	5100851429	£800.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401210	Materials, Educational & Training	40510	25/06/2025	5100851431	£819.08	Revenue	Redacted Personal Information	11464513	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401210	Materials, Educational & Training	40510	25/06/2025	5100851431	£875.65	Revenue	Redacted Personal Information	11464513	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401210	Materials, Educational & Training	40510	25/06/2025	5100851431	£45.00	Revenue	Redacted Personal Information	11464513	SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention, Protection & Op. Procedure	401210	Materials, Educational & Training	40510	25/06/2025	5100851431	£270.00	Revenue	Redacted Personal Information	11464513	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	25/06/2025	5100851435	£3448.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	25/06/2025	5100851438	£487.64	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	25/06/2025	5100851442	£3081.42	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	25/06/2025	5100851449	£546.06	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	25/06/2025	5100851454	£2812.00	Revenue	Redacted Personal Information	14181673	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	25/06/2025	5100851455	£1294.45	Revenue	Redacted Personal Information	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/06/2025	5100851458	£2840.00	Revenue	Redacted Personal Information	2172956	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	25/06/2025	5100851474	£1887.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	People & Organisational Development	401218	Printing/Stationery/Office expenses	42000	25/06/2025	5100851486	£638.00	Revenue	Redacted Personal Information	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Premises Repairs & Maintenance	20060	25/06/2025	5100851487	£521.20	Revenue	Redacted Personal Information	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	25/06/2025	5100851494	£24074.50	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	25/06/2025	5100851499	£10799.25	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206023	Voluntary & Independent Organisations	55010	25/06/2025	5100851500	£13217.00	Revenue	Redacted Personal Information		-	Z016	Non Commercial Orgs	
Children & Families Commissioner	Fostering Services	Service Manager Children in Care	111128	Professional fees	43010	25/06/2025	5100851501	£840.00	Revenue	Redacted Personal Information	3774011	SME (2-249 emps)	Z016	Non Commercial Orgs	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	25/06/2025	5100851502	£870.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	25/06/2025	5100851505	£855.00	Revenue	Redacted Personal Information	7828339	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	25/06/2025	5100851505	£855.00	Revenue	Redacted Personal Information	7828339	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Security, alarms, etc.	20200	25/06/2025	5100851518	£533.96	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	25/06/2025	5100851519	£2270.04	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	25/06/2025	5100851523	£1620.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	25/06/2025	5100851524	£2270.04	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	26/06/2025	5100851527	£9465.20	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Training	11150	26/06/2025	5100851529	£2195.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	26/06/2025	5100851531	£591.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	26/06/2025	5100851532	£4212.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/06/2025	5100851540	£282.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/06/2025	5100851540	£371.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/06/2025	5100851540	£181.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/06/2025	5100851540	£258.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	26/06/2025	5100851558	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	26/06/2025	5100851570	£682.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	26/06/2025	5100851574	£4118.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	De-delegation	102010	Professional fees	43010	26/06/2025	5100851575	£500.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851578	£151725.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851580	£22870.85	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851581	£16501.33	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	111076	Professional fees	43010	26/06/2025	5100851587	£540.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	111083	Professional fees	43010	26/06/2025	5100851592	£1862.50	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Provision of courses	43150	26/06/2025	5100851595	£735.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	School Balances	107764	Rents	22000	26/06/2025	5100851602	£1441.00	Revenue	Redacted Personal Information		-	Z006	Redacted	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	26/06/2025	5100851605	£545.00	Revenue	Redacted Personal Information	4709692	SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Corporate Parenting and Children in Care	111125	Professional fees	43010	26/06/2025	5100851606	£660.00	Revenue	Redacted Personal Information	12466129	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	26/06/2025	5100851611	£3835.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	26/06/2025	5100851623	£34560.00	Revenue	Redacted Personal Information	5794369	-	Z009	Voluntary Sector (Organistion	
Public Health & Communities	Supporting People	Supporting People	206029	Professional fees	43010	26/06/2025	5100851625	£16800.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z012	Other Local Authorities	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851627	£3638.54	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	26/06/2025	5100851630	£16323.62	Revenue	Redacted Personal Information	5794369	-	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	26/06/2025	5100851632	£15000.00	Revenue	Redacted Personal Information	5794369	-	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	26/06/2025	5100851633	£2094.08	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	26/06/2025	5100851634	£2024.94	Revenue	Redacted Personal Information		-	Z002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	26/06/2025	5100851635	£8000.00	Revenue	Redacted Personal Information	14783255	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	26/06/2025	5100851638	£5758.00	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	302730	Premises Repairs & Maintenance	20060	26/06/2025	5100851641	£2468.44	Revenue	Redacted Personal Information		-	Z002	CIS Vendors	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851642	£6237.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	26/06/2025	5100851644	£6344.39	Revenue	Redacted Personal Information		Large (250+ emps)	Z002	CIS Vendors	
Public Health & Communities	Other C&F (inc child not looked after)	Supporting People	401213	Grants to VPI Sector	46010	26/06/2025	5100851645	£11367.67	Revenue	Redacted Personal Information	4026398	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	26/06/2025	5100851646	£3637.56	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	26/06/2025	5100851647	£738.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	26/06/2025	5100851649	£3331.82	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Furniture, Equipment & Tools	40000	26/06/2025	5100851652	£550.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851657	£16113.20	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851658	£2556.71	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851659	£2428.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	High Needs	101330	Voluntary & Independent Organisations	55010	26/06/2025	5100851671	£24563.59	Revenue	Redacted Personal Information	8735439	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	26/06/2025	5100851678	£3775.71	Revenue	Redacted Personal Information	3729909	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851692	£8316.67	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	26/06/2025	5100851693	£6540.00	Revenue	Redacted Personal Information	6260058	-	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Conference expenses	45040	26/06/2025	5100851694	£651.98	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/06/2025	5100851695	£10915.63	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	26/06/2025	5100851709	£1712.50	Revenue	Redacted Personal Information	12932140	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103331	Printing/Stationery/Office expenses	42000	26/06/2025	5100851711	£512.00	Revenue	Redacted Personal Information	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/06/2025	5100851719	£852.00	Revenue	Redacted Personal Information	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	27/06/2025	5100851723	£95.00	Revenue	Redacted Personal Information	4186408	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	27/06/2025	5100851723	£210.00	Revenue	Redacted Personal Information	4186408	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	27/06/2025	5100851723	£290.00	Revenue	Redacted Personal Information	4186408	-	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	27/06/2025	5100851723	£95.00	Revenue	Redacted Personal Information	4186408	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	27/06/2025	5100851724	£1875.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201505	Joint Arrangements - Gov Health Bodies	53010	27/06/2025	5100851727	£66949.59	Revenue	Redacted Personal Information		Large (250+ emps)	Z013	NHS Bodies	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	27/06/2025	5100851728	£540.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	27/06/2025	5100851731	£4552.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/06/2025	5100851734	£1567.22	Revenue	Redacted Personal Information	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/06/2025	5100851737	£938.93	Revenue	Redacted Personal Information	1227970	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201505	Rents	22000	27/06/2025	5100851738	£5906.25	Revenue	Redacted Personal Information		Large (250+ emps)	Z013	NHS Bodies	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/06/2025	5100851741	£1782.29	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Site maintenance	57030	27/06/2025	5100851750	£690.56	Revenue	Redacted Personal Information	6579295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Site maintenance	57030	27/06/2025	5100851750	£1726.40	Revenue	Redacted Personal Information	6579295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Site maintenance	57030	27/06/2025	5100851750	£330.00	Revenue	Redacted Personal Information	6579295	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Other public health services	Leadership	209146	Monthly pensions	11500	27/06/2025	5100851751	£9660.81	Revenue	Redacted Personal Information		-	Z013	NHS Bodies	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/06/2025	5100851752	£1503.75	Revenue	Redacted Personal Information	4555094	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	27/06/2025	5100851753	£6250.00	Revenue	Redacted Personal Information	4403457	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/06/2025	5100851755	£8685.17	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/06/2025	5100851757	£1784.19	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/06/2025	5100851758	£616.13	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/06/2025	5100851760	£4027.92	Revenue	Redacted Personal Information	4091048	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	27/06/2025	5100851761	£97792.39	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	27/06/2025	5100851762	£123254.50	Revenue	Redacted Personal Information		Large (250+ emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/06/2025	5100851765	£23910.43	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/06/2025	5100851766	£1146.88	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Technical and Countywide	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	27/06/2025	5100851769	£12648.96	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Stop smoking services and interventions	Healthy Lifestyles	209085	Professional fees	43010	27/06/2025	5100851772	£10000.00	Revenue	Redacted Personal Information	1130096	-	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Children & Families Commissioner	101316	Childrens Agency	58010	27/06/2025	5100851774	£7086.90	Revenue	Redacted Personal Information	12904874	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	27/06/2025	5100851775	£5869.00	Revenue	Redacted Personal Information	2158780	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	27/06/2025	5100851779	£910.44	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Professional fees	43010	27/06/2025	5100851783	£11599.98	Revenue	Redacted Personal Information	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	27/06/2025	5100851784	£11599.98	Revenue	Redacted Personal Information	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Professional fees	43010	27/06/2025	5100851785	£11599.98	Revenue	Redacted Personal Information	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	27/06/2025	5100851786	£910.44	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	27/06/2025	5100851787	£1152.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	Children & Families Commissioner	101310	Childrens Agency	58010	27/06/2025	5100851789	£11599.98	Revenue	Redacted Personal Information	14529901	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during June 2025

Service Area	BVA COP	Service Divison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital / Revenue	Supplier Name	Charity & Company Number	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	27/06/2025	5100851790	£1164.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	27/06/2025	5100851792	£824.50	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	27/06/2025	5100851793	£873.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	27/06/2025	5100851800	£420.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	111074	Professional fees	43010	27/06/2025	5100851803	£640.00	Revenue	Redacted Personal Information	8068096	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/06/2025	5100851817	£3336.00	Capital	Redacted Personal Information		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	27/06/2025	5100851820	£580.00	Revenue	Redacted Personal Information	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)	
Public Health & Communities	Community Development	PWB Activities	601300	Grants to VPI Sector	46010	27/06/2025	5100851822	£43500.00	Revenue	Redacted Personal Information	1153760	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	27/06/2025	5100851825	£768.37	Revenue	Redacted Personal Information		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Children & Families Services	101690	Professional fees	43010	27/06/2025	5100851830	£1500.00	Revenue	Redacted Personal Information		-	Z003	Commercial (Organisations)	
Public Health & Communities	Community Development	PWB Activities	601300	Grants to VPI Sector	46010	27/06/2025	5100851832	£75000.00	Revenue	Redacted Personal Information	4373653	SME (2-249 emps)	Z016	Non Commercial Orgs	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	27/06/2025	5100851833	£548.10	Revenue	Redacted Personal Information	13646210	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/06/2025	5100851834	£62678.30	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/06/2025	5100851835	£55931.05	Revenue	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/06/2025	5100851837	£63218.15	Revenue	Redacted Personal Information		-	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/06/2025	5100851840	£56953.85	Revenue	Redacted Personal Information		SME (2-249 emps)	Z012	Other Local Authorities	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Voluntary & Independent Organisations	55010	27/06/2025	5100851843	£1620.00	Revenue	Redacted Personal Information	12767299	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	111080	Professional fees	43010	27/06/2025	5100851847	£684.40	Revenue	Redacted Personal Information		-	Z006	Redacted	
Children & Families Commissioner	Direct Payments	Children & Families Services	101223	Professional fees	43010	27/06/2025	5100851859	£1160.72	Revenue	Redacted Personal Information		SME (2-249 emps)	Z019	Domiciliary Care Provider	