

Payments made during July 2023

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
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	19/07/2023	1700073297	-£1128.00	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	12/07/2023	1700073382	-£2844.00	Revenue	Withycombe Design Services Ltd	3650953	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	18/07/2023	1700073400	-£1050.00	Revenue	Pump Court Chambers		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Voluntary & Independent Organisations	55010	24/07/2023	1700073483	-£6191.99	Revenue	Action for Children	4764232	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Payments to Other Local Authorities	52000	26/07/2023	1700073529	-£11292.11	Revenue	Devon County Council			Z012	Other Local Authorities	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	27/07/2023	1700073550	-£36800.00	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	Z009	Voluntary Sector (Organisation	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	27/07/2023	1700073552	-£2525.82	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	27/07/2023	1700073555	-£1150.00	Revenue	Kate Cairns Associates Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	27/07/2023	1700073558	-£1103.03	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	28/07/2023	1700073573	-£5665.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	31/07/2023	1700073574	-£25000.00	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	31/07/2023	1700073577	-£4952.50	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/07/2023	1902618214	£2000.00	Revenue	Talocher School Priory	3656033		Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/07/2023	1902632787	£1500.00	Revenue	Talocher School Priory	3656033		Z003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/07/2023	1902632788	£500.00	Revenue	Talocher School Priory	3656033		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	12/07/2023	1902666048	£1305.00	Revenue	Sedgwick International UK	159031	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	12/07/2023	1902667415	£46679.42	Revenue	LEARN@MAT	10377760	SME (2-249 emps)	Z004	Government / Public Sector	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	12/07/2023	1902667416	£75458.47	Revenue	The Peak Academy		SME (2-249 emps)	Z015	Academy Schools	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	14/07/2023	1902670095	£961.40	Revenue	Kingfisher Treasure Seekers	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	14/07/2023	1902670096	£961.40	Revenue	Kingfisher Treasure Seekers	8110228	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	01/07/2023	1902670110	£1026.00	Revenue	Gas Alarm Systems Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Highways Act Deposits	95132	04/07/2023	1902670148	£61042.39	Revenue	Rossco Civil Engineering Ltd		SME (2-249 emps)	Z002	CIS Vendors	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	11/07/2023	1902671065	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	11/07/2023	1902671065	£569.15	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	11/07/2023	1902671065	£686.72	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101529	Temporary and Interim Staff	10999	11/07/2023	1902671065	£456.75	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101529	Temporary and Interim Staff	10999	11/07/2023	1902671065	£501.19	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101529	Temporary and Interim Staff	10999	11/07/2023	1902671065	£669.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	11/07/2023	1902671065	£635.31	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1800.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	11/07/2023	1902671065	£3001.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	305440	Temporary and Interim Staff	10999	11/07/2023	1902671065	£314.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	305440	Temporary and Interim Staff	10999	11/07/2023	1902671065	£656.73	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	305440	Temporary and Interim Staff	10999	11/07/2023	1902671065	£532.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	11/07/2023	1902671065	£25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1799.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1467.85	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1510.62	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	11/07/2023	1902671065	£2493.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101275	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1463.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£914.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£433.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1240.63	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£979.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£914.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£867.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£868.37	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£914.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£345.76	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£3231.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£2529.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£507.11	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	11/07/2023	1902671065	£493.86	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1650.10	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/07/2023	1902671065	£2170.76	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/07/2023	1902671065	£2070.47	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/07/2023	1902671065	£2010.93	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1834.35	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1905.07	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1933.35	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101623	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1761.76	Revenue	Comensura Limited	4085767	Large (250+ emps)	Z003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101210	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1020.27	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£495.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£585.34	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£193.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£524.08	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£619.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£674.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£639.75	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£597.53	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	11/07/2023	1902671065	£634.53	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	11/07/2023	1902671065	£435.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	11/07/2023	1902671065	£784.08	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	11/07/2023	1902671065	£295.24	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	11/07/2023	1902671065	£627.74	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	11/07/2023	1902671065	£726.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	11/07/2023	1902671065	£774.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	11/07/2023	1902671065	£445.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	11/07/2023	1902671065	£600.16	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	11/07/2023	1902671065	£920.88	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	11/07/2023	1902671065	£795.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1068.10	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1440.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1542.79	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1480.39	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1215.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1410.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	11/07/2023	1902671065	£871.08	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1275.52	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1615.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1499.98	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1434.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	11/07/2023	1902671065	£752.58	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1466.52	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1355.62	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1667.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	11/07/2023	1902671065	£1457.24	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Temporary and Interim Staff	10999	11/07/2023	1902671065	£563.74	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Temporary and Interim Staff	10999	11/07/2023	1902671065	£597.53	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	11/07/2023	1902671065	£759.24	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	11/07/2023	1902671065	£565.73	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	11/07/2023	1902671065	£2043.51	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	11/07/2023	1902671065	£25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	11/07/2023	1902671065	£2773.75	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	11/07/2023	1902671065	£2221.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	11/07/2023	1902671065	£2945.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Temporary and Interim Staff	10999	11/07/2023	1902671065	£636.63	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Temporary and Interim Staff	10999	11/07/2023	1902671065	£835.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	26/07/2023	1902673202	£15000.00	Revenue	Crawford			2003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	05/07/2023	1902673606	£1018.98	Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Travel Carers Mileage	58070	07/07/2023	1902673639	£1133.40	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	05/07/2023	1902674108	£1500.00	Revenue	Stone King LLP	OC315280	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Other Revenue Grants	80907	28/07/2023	1902674114	£13535.16	Revenue	Mott Macdonald Ltd/Cambridge Educat	1243967		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	28/07/2023	1902675306	£500.00	Revenue	The Peak Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/07/2023	1902675312	£800.00	Revenue	Birribi Ltd	9245009	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/07/2023	1902675313	£800.00	Revenue	Birribi Ltd	9245009	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/07/2023	1902675366	£665.00	Revenue	The Athelstan Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/07/2023	1902675367	£605.00	Revenue	The Athelstan Trust		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	18/07/2023	1902675389	£500.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	28/07/2023	1902675392	£500.00	Revenue	Norton College (Tewkesbury) Ltd	11539895	SME (2-249 emps)	2008	Schools within GCC	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Land	48000	06/07/2023	1902675468	£21248.00	Capital	WSP Solicitors		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	03/07/2023	1902675558	£511.12	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Traded Services	108014	Professional fees	43010	03/07/2023	1902675627	£46807.43	Revenue	Stroud High School		SME (2-249 emps)	2015	Academy Schools	

Payments made during July 2023

Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	14/07/2023	1902675628	£1158.83	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Personal needs	45100	03/07/2023	1902675630	£716.73	Revenue	Redacted Personal Information			2001	Boarded out	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Traded Services	108014	Professional fees	43010	03/07/2023	1902675631	£11281.06	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	28/07/2023	1902675632	£1128.00	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	03/07/2023	1902675633	£527.62	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	03/07/2023	1902675633	£970.20	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	03/07/2023	1902675633	£23.18	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	03/07/2023	1902675633	£177.28	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/07/2023	1902675633	£1300.86	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	03/07/2023	1902675633	£200.06	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	03/07/2023	1902675633	£654.83	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	03/07/2023	1902675633	£310.38	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	03/07/2023	1902675633	£3778.70	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	03/07/2023	1902675633	£849.82	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	03/07/2023	1902675633	£154.44	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	03/07/2023	1902675633	£1620.43	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£531.76	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£660.62	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£336.10	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£1970.28	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£2601.95	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£1373.07	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£666.41	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£1070.45	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£1778.64	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£3099.88	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£3406.76	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£23.12	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675633	£356.18	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/07/2023	1902675633	£455.07	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/07/2023	1902675633	£177.36	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/07/2023	1902675633	£421.52	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/07/2023	1902675633	£400.43	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/07/2023	1902675633	£139.30	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/07/2023	1902675633	£1943.25	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	03/07/2023	1902675633	£857.20	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675633	£2970.92	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675633	£435.91	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675633	£1001.93	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675633	£864.59	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675633	£896.94	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	03/07/2023	1902675633	£683.53	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	03/07/2023	1902675633	£666.13	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	03/07/2023	1902675634	£36.94	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	03/07/2023	1902675634	£311.75	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	03/07/2023	1902675634	£22192.44	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	03/07/2023	1902675634	£40453.36	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	03/07/2023	1902675634	£4791.18	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	03/07/2023	1902675634	£1248.86	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	03/07/2023	1902675634	£5893.44	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	03/07/2023	1902675634	£4596.68	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	03/07/2023	1902675634	£6937.15	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	03/07/2023	1902675634	£627.94	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	03/07/2023	1902675634	£2676.14	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	03/07/2023	1902675634	£3158.85	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	03/07/2023	1902675634	£4642.16	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	03/07/2023	1902675634	£6317.70	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	03/07/2023	1902675634	£8739.80	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	03/07/2023	1902675634	£4041.07	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	03/07/2023	1902675634	£5767.62	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	03/07/2023	1902675634	£4537.09	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£2711.99	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£3426.19	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£713.64	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£1970.28	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£3013.04	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£2125.85	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£1860.00	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£3197.46	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£985.12	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£3364.18	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£955.76	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	03/07/2023	1902675634	£4153.69	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675634	£4550.70	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675634	£1820.28	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675634	£2047.82	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675634	£1935.78	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675634	£1514.59	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675634	£2009.40	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675634	£3377.16	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675634	£1963.60	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	03/07/2023	1902675634	£4550.70	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	03/07/2023	1902675634	£2676.14	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/07/2023	1902675635	£1797.88	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	03/07/2023	1902675635	£1322.34	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676303	£7167.00	Revenue	Happy Kids Education Centre	10786709		2003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676304	£2050.00	Revenue	Bishops Cleeve Preschool			2003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676304	£1914.00	Revenue	Bishops Cleeve Preschool			2003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676304	£910.00	Revenue	Bishops Cleeve Preschool			2003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676305	£1584.00	Revenue	The Old Station Nursery (Innsworth)			2003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676306	£2118.00	Revenue	Countryside Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676307	£1581.00	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676307	£1034.00	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676307	£1699.00	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676308	£1398.00	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676309	£985.00	Revenue	The Old Station Nursery Mottershead	4430168		2003	Commercial (Organisations)	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676310	£2152.00	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676310	£1198.00	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676310	£1348.00	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676311	£300.00	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676311	£3815.00	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676311	-£3607.00	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High needs budget for EY DSG	Top Ups & Place Funding	108281	Educational activities	47820	03/07/2023	1902676312	£1084.00	Revenue	The Secret Garden Childrens Day Nur	7941861		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Permanence	101193	Transport - service users	30120	03/07/2023	1902676313	£16.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	03/07/2023	1902676313	£22.50	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	03/07/2023	1902676313	£32.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	03/07/2023	1902676313	£60.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	03/07/2023	1902676313	£31.20	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	03/07/2023	1902676313	£11.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Special allowances	58060	03/07/2023	1902676313	£90.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Quarterly Clothing	58020	03/07/2023	1902676313	£102.81	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Quarterly Clothing	58020	03/07/2023	1902676313	£64.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Quarterly Clothing	58020	03/07/2023	1902676313	£102.81	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	03/07/2023	1902676313	£20.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	03/07/2023	1902676313	£97.77	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	03/07/2023	1902676313	£10.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Personal needs	45100	03/07/2023	1902676313	£20.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Licences	47740	03/07/2023	1902676313	£22.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£57.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£55.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£55.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£60.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£55.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£40.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£55.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£100.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£110.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Fostering Allowances	58030	03/07/2023	1902676313	£55.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	£302.87	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	£201.92	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	£180.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	£110.57	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	£100.96	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	£90.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	£19.23	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	-£1009.58	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	-£975.93	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676318	-£315.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	03/07/2023	1902676319	£41.73	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	03/07/2023	1902676319	£291.72	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	03/07/2023	1902676319	£749.97	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	03/07/2023	1902676319	£110.57	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	03/07/2023	1902676319	£331.72	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/07/2023	1902676319	£76.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/07/2023	1902676319	£230.76	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/07/2023	1902676319	£807.66	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	03/07/2023	1902676319	£2422.98	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/07/2023	1902676319	£673.05	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	03/07/2023	1902676319	£2019.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	03/07/2023	1902676319	£673.05	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	03/07/2023	1902676319	£2019.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	03/07/2023	1902676319	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	03/07/2023	1902676319	£605.75	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£673.05	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£692.28	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£764.39	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£778.82	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£807.66	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£908.62	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£923.04	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£1730.70	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£1893.36	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£2019.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£605.75	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£67.31	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£71.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£80.22	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£125.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£144.23	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£230.76	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£254.80	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£269.22	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£302.87	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£307.68	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£346.14	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£432.68	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£576.90	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£605.75	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	£605.75	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	03/07/2023	1902676319	-£189.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676319	£673.05	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	03/07/2023	1902676319	£2019.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	03/07/2023	1902676319	£160.44	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	03/07/2023	1902676319	£403.83	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	03/07/2023	1902676319	£403.83	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/07/2023	1902676322	£331.72	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/07/2023	1902676322	£346.14	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/07/2023	1902676322	£504.79	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/07/2023	1902676322	£605.75	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/07/2023	1902676322	£605.75	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/07/2023	1902676322	-£310.50	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	03/07/2023	1902676322	-£108.00	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	03/07/2023	1902676322	£19.23	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	03/07/2023	1902676322	£57.69	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Priv contract payments	57040	04/07/2023	1902676328	£900.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	04/07/2023	1902676329	£1677.56	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	04/07/2023	1902676329	£1729.39	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	04/07/2023	1902676329	£965.16	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	04/07/2023	1902676329	£1467.20	Revenue	Aim Up		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	04/07/2023	1902676329	£3937.64	Revenue	Aim Up		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	04/07/2023	1902676329	£150.00	Revenue	Aim Up		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	04/07/2023	1902676329	£300.00	Revenue	Aim Up		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	04/07/2023	1902676329	£1516.76	Revenue	Aim Up		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	04/07/2023	1902676329	£2811.48	Revenue	Aim Up		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	04/07/2023	1902676329	£7387.52	Revenue	Aim Up		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	04/07/2023	1902676329	£976.75	Revenue	Aim Up		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	04/07/2023	1902676329	£375.00	Revenue	Aim Up		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	04/07/2023	1902676329	£9636.62	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	04/07/2023	1902676329	£4711.58	Revenue	Aim Up		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	04/07/2023	1902676329	£2554.73	Revenue	Aim Up		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	04/07/2023	1902676329	£2811.48	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	04/07/2023	1902676329	£7772.59	Revenue	Aim Up		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	04/07/2023	1902676329	£4686.59	Revenue	Aim Up		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	04/07/2023	1902676329	£2378.25	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	04/07/2023	1902676329	£7134.75	Revenue	Aim Up		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	04/07/2023	1902676329	£5326.39	Revenue	Aim Up		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	04/07/2023	1902676329	£1246.67	Revenue	Aim Up		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	04/07/2023	1902676329	£7500.08	Revenue	Aim Up		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	04/07/2023	1902676329	£6599.88	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	04/07/2023	1902676329	£375.00	Revenue	Aim Up		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	04/07/2023	1902676329	£726.75	Revenue	Aim Up		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	04/07/2023	1902676329	£1486.04	Revenue	Aim Up		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	04/07/2023	1902676329	£1017.27	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	04/07/2023	1902676329	£1218.79	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	04/07/2023	1902676329	£362.39	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	04/07/2023	1902676329	£1653.47	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	04/07/2023	1902676329	£700.93	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	04/07/2023	1902676329	£1712.48	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	04/07/2023	1902676329	£375.00	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Supported Living	57043	04/07/2023	1902676329	£544.88	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/07/2023	1902676330	£1269.24	Revenue	Care 1st Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£1686.72	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£19034.40	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£2811.48	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£1041.78	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£225.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£375.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£19034.40	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£1470.72	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£750.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£3917.60	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£19034.40	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£3049.98	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£2625.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£781.20	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£1900.08	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£56.25	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£4725.00	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	04/07/2023	1902676331	£337.50	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

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Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	04/07/2023	1902677028	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Educational activities	47820	04/07/2023	1902677028	£50.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Educational activities	47820	04/07/2023	1902677028	-£27.13	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	04/07/2023	1902677028	£102.81	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101644	Printing/Stationery/Office expenses	42000	04/07/2023	1902677028	£10.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101644	Printing/Stationery/Office expenses	42000	04/07/2023	1902677028	£20.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101644	Printing/Stationery/Office expenses	42000	04/07/2023	1902677028	-£16.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Edge of Care Services	101644	Printing/Stationery/Office expenses	42000	04/07/2023	1902677028	-£4.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Hire/Use of Accommodation	22050	04/07/2023	1902677028	£20.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Hire/Use of Accommodation	22050	04/07/2023	1902677028	-£0.80	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Mobile Telephony-Rental, Calls, Purchase	44200	04/07/2023	1902677028	£50.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Mobile Telephony-Rental, Calls, Purchase	44200	04/07/2023	1902677028	-£50.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Personal needs	45100	04/07/2023	1902677028	£23.21	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Personal needs	45100	04/07/2023	1902677028	£40.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Materials, Educational & Training	40510	04/07/2023	1902677028	£24.84	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	04/07/2023	1902677040	£125.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	04/07/2023	1902677040	£35.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Postage & Delivery	44000	04/07/2023	1902677040	£10.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Postage & Delivery	44000	04/07/2023	1902677040	-£3.15	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£3.58	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£4.91	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£7.67	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£6.71	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£7.90	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£70.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£10.98	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£10.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£15.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	04/07/2023	1902677040	£355.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Medical fees (incl Post Mortems)	43020	04/07/2023	1902677040	£25.80	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Transport - service users	30120	04/07/2023	1902677041	£7.50	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Transport - service users	30120	04/07/2023	1902677041	£56.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Transport - service users	30120	04/07/2023	1902677041	£45.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Quarterly Clothing	58020	04/07/2023	1902677041	£68.50	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Personal needs	45100	04/07/2023	1902677041	£50.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Personal needs	45100	04/07/2023	1902677041	£30.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Personal needs	45100	04/07/2023	1902677041	£50.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Personal needs	45100	04/07/2023	1902677041	£29.26	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Personal needs	45100	04/07/2023	1902677041	£50.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Fostering Allowances	58030	04/07/2023	1902677041	£50.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Fostering Allowances	58030	04/07/2023	1902677041	£50.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101733	Bank charges	61840	04/07/2023	1902677041	£2.05	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Cheltenham Locality	101575	Special allowances	58060	04/07/2023	1902677041	£40.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Transport - service users	30120	04/07/2023	1902677041	£20.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Transport - service users	30120	04/07/2023	1902677041	£16.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Personal needs	45100	04/07/2023	1902677041	£50.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Personal needs	45100	04/07/2023	1902677041	£46.90	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Personal needs	45100	04/07/2023	1902677041	£30.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Personal needs	45100	04/07/2023	1902677041	£40.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Personal needs	45100	04/07/2023	1902677041	£11.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Educational activities	47820	04/07/2023	1902677041	£25.00	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Educational activities	47820	04/07/2023	1902677041	-£2.66	Revenue	GCC Tewkesbury Area Office Imprest			2005	Imprest Vendors	

Payments made during July 2023

Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	04/07/2023	1902677042	£4176.84	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	04/07/2023	1902677043	£977.48	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	04/07/2023	1902677043	£3132.63	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/07/2023	1902677044	£2778.95	Revenue	Aaron House	6648088		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/07/2023	1902677044	-£694.74	Revenue	Aaron House	6648088		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/07/2023	1902677045	£2980.64	Revenue	Aaron House	6648088		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	04/07/2023	1902677045	-£745.16	Revenue	Aaron House	6648088		2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	04/07/2023	1902677046	£243.79	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	04/07/2023	1902677046	£354.38	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	04/07/2023	1902677046	£620.55	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	04/07/2023	1902677046	£413.70	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	04/07/2023	1902677046	£1019.48	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	04/07/2023	1902677046	£2216.25	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	04/07/2023	1902677046	£2600.40	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	04/07/2023	1902677046	£3309.60	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	04/07/2023	1902677046	£4137.00	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	04/07/2023	1902677046	£620.55	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	04/07/2023	1902677047	£950.95	Revenue	Alpha Care Services		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	04/07/2023	1902677048	£1218.94	Revenue	Alpha Care Services		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	04/07/2023	1902677049	£591.00	Revenue	Alpha Care Services		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/07/2023	1902677050	£175.50	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/07/2023	1902677050	£250.71	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/07/2023	1902677050	£562.50	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/07/2023	1902677050	£702.00	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/07/2023	1902677050	£702.00	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/07/2023	1902677050	£823.12	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/07/2023	1902677050	£2404.35	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	04/07/2023	1902677050	-£2811.08	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	04/07/2023	1902677050	£239.65	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	04/07/2023	1902677050	£671.00	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Community Other LT Care	57045	04/07/2023	1902677050	£671.00	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	04/07/2023	1902677059	£1241.10	Revenue	Adelfi Care Services Limited	12935232	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	04/07/2023	1902677060	£3273.76	Revenue	Adelfi Care Services Limited	12935232	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	04/07/2023	1902677061	£2393.00	Revenue	Altogether Care LLP	OC367706	SME (2-249 emps)	2018	Care Home
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	04/07/2023	1902677062	£20538.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	04/07/2023	1902677063	£5328.24	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	04/07/2023	1902677064	£266.00	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	04/07/2023	1902677064	£266.00	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	04/07/2023	1902677064	£266.00	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	04/07/2023	1902677064	£266.00	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	04/07/2023	1902677064	£266.00	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	04/07/2023	1902677064	£266.00	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	04/07/2023	1902677064	£266.00	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	04/07/2023	1902677064	£266.00	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	04/07/2023	1902677064	£266.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	04/07/2023	1902677064	-£100.70	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	04/07/2023	1902677064	-£100.70	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	04/07/2023	1902677064	-£100.70	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	04/07/2023	1902677064	-£100.70	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	04/07/2023	1902677064	-£100.70	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	04/07/2023	1902677064	-£100.70	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	04/07/2023	1902677064	-£86.89	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	04/07/2023	1902677064	-£43.51	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	04/07/2023	1902677066	£70.08	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	04/07/2023	1902677066	£70.08	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	04/07/2023	1902677066	£70.08	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	04/07/2023	1902677066	£70.08	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	04/07/2023	1902677066	£70.08	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	04/07/2023	1902677066	£70.08	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	04/07/2023	1902677066	£70.08	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	04/07/2023	1902677066	£422.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	04/07/2023	1902677067	£22646.40	Revenue	Retain Healthcare	1152722		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	04/07/2023	1902677067	£20369.44	Revenue	Retain Healthcare	1152722		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	04/07/2023	1902677067	£33026.00	Revenue	Retain Healthcare	1152722		2003	Commercial (Organisations)

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	05/07/2023	1902677658	£531.91	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Home Care	57042	05/07/2023	1902677658	£1122.90	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/07/2023	1902677659	£1861.65	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	05/07/2023	1902677660	£1300.20	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/07/2023	1902677661	£650.10	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	05/07/2023	1902677661	£2482.20	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	05/07/2023	1902677662	£1802.55	Revenue	State Care Solutions Limited	11641130	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	05/07/2023	1902677663	£8195.04	Revenue	Universel Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/07/2023	1902677664	£3603.76	Revenue	Inclusive Care & Education Ltd	7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/07/2023	1902677664	-£394.36	Revenue	Inclusive Care & Education Ltd	7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/07/2023	1902677665	£3723.30	Revenue	First4Homecare Ltd	10364907	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	05/07/2023	1902677666	£2687.72	Revenue	First4Homecare Ltd	10364907	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	05/07/2023	1902677668	£868.88	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	05/07/2023	1902677668	£3309.60	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	05/07/2023	1902677668	£2068.50	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	05/07/2023	1902677668	£531.90	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	05/07/2023	1902677668	£266.46	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/07/2023	1902677668	£139.02	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/07/2023	1902677668	£810.95	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/07/2023	1902677668	£2919.42	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/07/2023	1902677668	£3058.44	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	05/07/2023	1902677668	£3243.80	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/07/2023	1902677668	£1447.95	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/07/2023	1902677668	£3723.30	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	05/07/2023	1902677668	£625.59	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	05/07/2023	1902677668	£531.90	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Short Term Support Domiciliary Care	57049	05/07/2023	1902677668	£1182.00	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	05/07/2023	1902677668	£354.60	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	05/07/2023	1902677669	£1023.42	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	05/07/2023	1902677669	£2499.08	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	05/07/2023	1902677669	-£16.88	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	05/07/2023	1902677670	£827.40	Revenue	Five Valley's Care Ltd	12837237		2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677674	£1241.10	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677675	£1846.88	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677676	£3309.60	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	05/07/2023	1902677677	£8983.20	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677678	£6.33	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677678	£531.90	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677678	£1891.20	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677678	-£479.13	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	05/07/2023	1902677679	£8687.70	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	05/07/2023	1902677679	-£44.32	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	05/07/2023	1902677680	£2364.00	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677681	£1241.10	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677682	£3782.40	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677683	£1034.25	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677684	£3723.30	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677684	-£29.55	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677685	£2275.35	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	05/07/2023	1902677686	£827.40	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	05/07/2023	1902677686	-£103.42	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	05/07/2023	1902677687	£1861.65	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	05/07/2023	1902677688	£2613.87	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	05/07/2023	1902677688	£8377.43	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	05/07/2023	1902677688	-£6204.20	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	05/07/2023	1902677689	£11169.90	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	05/07/2023	1902677689	-£3723.30	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677693	£769.12	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677695	£576.84	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677695	-£9.00	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677700	£577.78	Revenue	St Roses School			2008	Schools within GCC	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677700	£938.90	Revenue	St Roses School			2008	Schools within GCC	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677700	-£825.06	Revenue	St Roses School			2008	Schools within GCC	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677701	£1011.12	Revenue	St Roses School			2008	Schools within GCC	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677701	-£88.92	Revenue	St Roses School			2008	Schools within GCC	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677702	£88.92	Revenue	St Roses School			2008	Schools within GCC	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677702	£602.70	Revenue	St Roses School			2008	Schools within GCC	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	05/07/2023	1902677703	£49.52	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	05/07/2023	1902677703	£1004.53	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	05/07/2023	1902677703	-£80.43	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Community Other LT Care	57045	05/07/2023	1902677706	£643.36	Revenue	Winchcombe Day Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Community Other LT Care	57045	05/07/2023	1902677706	-£43.36	Revenue	Winchcombe Day Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677707	£927.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	05/07/2023	1902677708	£618.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	05/07/2023	1902677709	£927.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677710	£973.00	Revenue						

Payments made during July 2023

Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677717	£973.00	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677717	£973.00	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677717	£941.61	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677717	£941.61	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677717	£926.41	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677717	£926.41	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677717	£926.41	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677717	£836.76	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677717	-£720.81	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677717	£973.00	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677717	£4121.89	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677717	£4121.89	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677717	£3951.57	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677717	£3206.99	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677717	£3206.99	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677717	£2904.39	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/07/2023	1902677717	£4121.89	Revenue	Hunters Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677718	£2069.16	Revenue	Apple Orchard			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677718	£3276.61	Revenue	Apple Orchard			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677718	£3656.05	Revenue	Apple Orchard			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677718	£3709.42	Revenue	Apple Orchard			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677718	£4129.33	Revenue	Apple Orchard			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677718	£3121.70	Revenue	Apple Orchard			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677719	£973.00	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677719	£9364.13	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677719	£14014.61	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677719	£973.00	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/07/2023	1902677719	£5457.73	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/07/2023	1902677719	£7136.73	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/07/2023	1902677719	£8579.43	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/07/2023	1902677719	£8963.74	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/07/2023	1902677719	£9328.56	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/07/2023	1902677719	£9552.83	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677719	£5320.93	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677719	£5320.93	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677719	£8291.97	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	05/07/2023	1902677719	£310.00	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/07/2023	1902677719	£7960.22	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677720	£2904.39	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677720	£2904.39	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677720	£3442.28	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/07/2023	1902677721	£8407.95	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902677721	£15091.29	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677722	£5390.81	Revenue	Curlew Close			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677722	£5390.81	Revenue	Curlew Close			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677722	£5390.81	Revenue	Curlew Close			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677722	£5471.77	Revenue	Curlew Close			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677723	£4765.01	Revenue	Mencap 25 The Sandfield			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677723	£4780.95	Revenue	Mencap 25 The Sandfield			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677723	£5310.79	Revenue	Mencap 25 The Sandfield			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677724	£1546.55	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902677725	£9420.32	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677725	£6209.17	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677725	£6658.31	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677725	£7400.90	Revenue	The Cedars			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Short Term - Residential Community ST Support	57047	05/07/2023	1902677726	£1052.12	Revenue	The National Star Centre College Of		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677727	£3404.02	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677727	£3988.42	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677727	£6567.00	Revenue	Redacted Personal Information			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677728	£6498.44	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677728	£2712.54	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677728	£4451.91	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677728	£4790.92	Revenue	The Padova			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677728	£4951.19	Revenue	The Padova			2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677728	£5478.23	Revenue	The Padova			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677728	£5683.72	Revenue	The Padova			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677728	£8996.55	Revenue	The Padova			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677728	£4014.01	Revenue	The Padova			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677729	£12686.71	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677729	£16288.64	Revenue	Martha Trust Hereford Ltd	1053448		2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677730	£10128.85	Revenue	Vision Homes Association	1017893		2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677731	£5601.52	Revenue	Paradise House Association			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677731	£7893.31	Revenue	Paradise House Association			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677732	£8950.72	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677732	£14686.12	Revenue	NAS - Somerset Court			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/07/2023	1902677733	£6994.97	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/07/2023	1902677733	£7327.25	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677733	£6914.77	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677733	£7194.13	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677733	£4428.57	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/07/2023	1902677734	£3681.65	Revenue	The White Lodge		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677735	£3509.11	Revenue	Stainsbridge House			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/07/2023	1902677735	-£551.74	Revenue	Stainsbridge House			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/07/2023	1902677735	-£451.53	Revenue	Stainsbridge House			2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/07/2023	1902677735	-£161.26	Revenue	Stainsbridge House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677736	£8862.55	Revenue	Sense			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/07/2023	1902677737	£4697.61	Revenue	Coleg Elidyr Limited			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677737	£3786.03	Revenue	Coleg Elidyr Limited			2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677738	£6388.61	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677738	£6661.01	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677738	£6661.01	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677738	£7860.05	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677738	£8331.25	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677738	£8580.14	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677738	£9940.59	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677738	£13110.43	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677738	£15664.96	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Residential	55022	05/07/2023	1902677738	£12944.94	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677739	£5845.71	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677739	£5848.42	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677739	£6661.01	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677739	£6807.73	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677739	£9339.10	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677739	£11497.06	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677739	£11683.81	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677739	£12647.87	Revenue	Sevenoaks			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677739	-£3652.81	Revenue	Sevenoaks			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/07/2023	1902677740	£6147.30	Revenue	Highfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677740	£6401.77	Revenue	Highfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£8640.81	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£9608.10	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£9878.95	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£10238.28	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£10936.27	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£11411.01	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£11792.80	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£11968.26	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£11968.26	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£12808.40	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£13316.85	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£15862.35	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£16576.76	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677741	£20479.88	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677741	£9917.79	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Residential	55022	05/07/2023	1902677741	£13883.08	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677742	£9859.28	Revenue	Eastleigh House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677743	£8810.51	Revenue	Millbury London Road		SME (2-249 emps)	2003	Commercial (Organisations)

Payments made during July 2023

Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/07/2023	1902677743	£10120.97	Revenue	Milbury London Road		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677744	£3796.66	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677745	£6815.22	Revenue	Alexandra House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677745	£6847.50	Revenue	Alexandra House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677745	£7621.75	Revenue	Alexandra House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677746	£16494.97	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/07/2023	1902677747	£9348.18	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/07/2023	1902677747	£9708.05	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677747	£10451.03	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677747	£13107.60	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/07/2023	1902677747	£9586.22	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677748	£4736.09	Revenue	HFT Orchard View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677749	£110.15	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677749	£220.30	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677749	£550.75	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677749	£660.90	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677750	£3498.57	Revenue	The Old Rectory			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term - Residential	55022	05/07/2023	1902677751	£6898.78	Revenue	TRACS Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£866.64	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£896.53	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£896.53	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£896.53	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752	£926.41	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677752								

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677756	£1137.97	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677756	£374.76	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677756	£117.14	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677756	£103.45	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677756	-£3050.23	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677756	£2904.39	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677756	£2275.93	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677756	£310.36	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677756	£2896.64	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/07/2023	1902677756	£3206.99	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term Nursing Placement	55021	05/07/2023	1902677757	-£1657.11	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	05/07/2023	1902677757	£212.57	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/07/2023	1902677757	£3969.06	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677757	£973.00	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677757	£973.00	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677757	£973.00	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677757	£3604.07	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4469.05	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677757	£973.00	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677757	£973.00	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677757	£1617.99	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4044.99	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4044.99	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4179.82	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4179.82	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4469.05	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4469.05	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677757	£1329.64	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/07/2023	1902677757	-£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/07/2023	1902677757	-£3988.93	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/07/2023	1902677757	-£2127.43	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/07/2023	1902677757	-£1769.48	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term Nursing Placement	55021	05/07/2023	1902677757	-£1498.66	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677757	£3992.14	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4019.73	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677757	£6688.43	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677757	£3206.99	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677757	£3992.14	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677757	£132.96	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677757	£5350.60	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677757	-£1329.64	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677757	£3206.99	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902677757	£3206.99	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/07/2023	1902677757	£5534.39	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/07/2023	1902677757	£4121.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677758	£4948.71	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677758	£5877.51	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677758	£7409.62	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677758	£4569.98	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677759	£14366.46	Revenue	Brook Lodge			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677760	£7708.64	Revenue	Roselea			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677760	£7664.09	Revenue	Roselea			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677760	£10184.47	Revenue	Roselea			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677761	£5076.16	Revenue	The Red House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677761	£5750.32	Revenue	The Red House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677761	£8383.42	Revenue	The Red House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677762	£4512.80	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677762	£4937.15	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677762	£5107.29	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677762	£5534.12	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677762	£4334.15	Revenue	Hobbits Holt			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677763	£6445.39	Revenue	The Garden House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677764	£14240.56	Revenue	Sense			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/07/2023	1902677765	£1734.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/07/2023	1902677765	£1804.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677766	£7229.69	Revenue	Ashbury House			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677767	£10155.25	Revenue	Longridge Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677767	£9648.88	Revenue	Longridge Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677768	£3970.67	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	£8.95	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	£32.83	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	£44.53	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	£133.58	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	£138.04	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	£138.04	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	£1676.46	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	-£1614.12	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677768	£117.20	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	£1289.23	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677768	£2461.26	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677768	-£2461.26	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677768	-£1289.23	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677769	£624.44	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677769	£1769.48	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677769	£2039.52	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677769	£3824.10	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677769	£3951.57	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677769	£3951.57	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677769	-£2594.93	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677769	£2450.77	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677769	£4469.05	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677769	-£4324.89	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677769	-£288.33	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677769	£144.16	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)

Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677776	£5406.18	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677776	£5712.72	Revenue	Stroud Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/07/2023	1902677777	£6672.09	Revenue	Innovation Care Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/07/2023	1902677777	£5087.85	Revenue	Innovation Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677777	£5087.85	Revenue	Innovation Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677777	£5233.95	Revenue	Innovation Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677777	£5233.95	Revenue	Innovation Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677777	£5233.95	Revenue	Innovation Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677777	£5270.53	Revenue	Innovation Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677777	£5380.09	Revenue	Innovation Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677778	£973.00	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677778	£973.00	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677778	£132.36	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677778	£132.36	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677778	£2931.81	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677778	£3951.57	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term - Residential Community ST Support	57047	05/07/2023	1902677778	£843.21	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Short Term - Residential Community ST Support	57047	05/07/2023	1902677778	£2904.39	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/07/2023	1902677778	£3951.57	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term Nursing Placement	55021	05/07/2023	1902677778	£3302.92	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677778	£334.31	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677778	£620.71	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677778	£2785.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677778	-£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677778	-£3103.54	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677778	-£1241.42	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677778	£374.67	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677778	£3746.66	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677778	£3746.66	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677778	£3871.55	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677778	£3871.55	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£2393.36	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£3855.96	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£3951.57	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£2904.39	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£2904.39	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3103.54	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£3206.99	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677778	£1241.42	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677778	£4121.89	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677778	£1137.97	Revenue	Euroclydon Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677779	£8249.37	Revenue	Fern Court New Beginnings Glouceste				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677779	£8249.37	Revenue	Fern Court New Beginnings Glouceste				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677779	£8249.37	Revenue	Fern Court New Beginnings Glouceste				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677779	£8249.37	Revenue	Fern Court New Beginnings Glouceste				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677779	£8249.37	Revenue	Fern Court New Beginnings Glouceste				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677779	£8249.37	Revenue	Fern Court New Beginnings Glouceste				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677780	£6887.93	Revenue	United Response	1133776	SME (2-249 emps)		2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677781	£3469.56	Revenue	Redacted Personal Information				2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677782	£7283.36	Revenue	Orchard Leigh				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677782	£8061.37	Revenue	Orchard Leigh				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677782	£8143.35	Revenue	Orchard Leigh				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677782	£9720.01	Revenue	Orchard Leigh				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677783	£10537.52	Revenue	Hunters Lodge				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£5122.08	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£7444.52	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£7561.17	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£7870.72	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£8131.43	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£8135.95	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£8276.29	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£8611.36	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£8611.49	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£9312.53	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£10792.07	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677784	£5144.25	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677784	£9296.55	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677784	£574.12	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677784	£593.25	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677784	£4731.11	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677784	£9166.52	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677784	£4424.91	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677784	£7948.36	Revenue	Apperley House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677785	£1734.76	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677786	£8214.87	Revenue	Condover College Ltd	IP29768R	SME (2-249 emps)		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677787	£7490.35	Revenue	Guys Cross Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677788	£5145.20	Revenue	Sanctuary Care Limited				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677788	£2453.47	Revenue	Sanctuary Care Limited				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677788	£3839.53	Revenue	Sanctuary Care Limited				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677788	£4691.14	Revenue	Sanctuary Care Limited				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677788	£5165.62	Revenue	Sanctuary Care Limited				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/07/2023	1902677788	£3618.76	Revenue	Sanctuary Care Limited				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677788	£4200.77	Revenue	Sanctuary Care Limited				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677788	£6929.43	Revenue	Sanctuary Care Limited				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677788	£1158.42	Revenue	Sanctuary Care Limited				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205554	Long Term - Residential	55022	05/07/2023	1902677789	£5478.23	Revenue	Birches Grove				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677789	£10465.11	Revenue	Birches Grove				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/07/2023	1902677790	£7776.26	Revenue	Choice LTD re: Orchard End Ltd		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677791	£3358.50	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677791	£3206.99	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677791	£222.87	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677791	£557.18	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677791	£1285.71	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677791	£3206.99	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677791	£3206.99	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677791	£3443.97	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677791	£3857.14	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677791	£3985.71	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677791	£3206.99	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677791	£3206.99	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677791	£3206.99	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902677792	£4698.94	Revenue	The Pembury				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677792	£4846.27	Revenue	The Pembury				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677792	£5725.74	Revenue	The Pembury				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677792	£5935.88	Revenue	The Pembury				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677792	£6313.77	Revenue	The Pembury				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677792	£7545.67	Revenue	The Pembury				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677792	£5024.08	Revenue	The Pembury				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677793	£973.00	Revenue	Castleford House Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677793	£973.00	Revenue	Castleford House Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677793	£973.00	Revenue	Castleford House Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677793	£973.00	Revenue	Castleford House Nursing Home				2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/07/2023	1902677798	£3206.99	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677798	£3343.07	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677798	£2228.71	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677798	£668.61	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/07/2023	1902677798	-£2340.15	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/07/2023	1902677798	-£931.06	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/07/2023	1902677798	-£668.61	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/07/2023	1902677798	£3051.68	Revenue	Ambleside Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677799	£6946.35	Revenue	Footsteps Medical Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677799	£7870.72	Revenue	Footsteps Medical Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677799	£8264.64	Revenue	Footsteps Medical Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677799	£7816.07	Revenue	Footsteps Medical Care Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677800	£8752.89	Revenue	Brooklyn Road				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677800	£8752.89	Revenue	Brooklyn Road				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677800	£9676.21	Revenue	Brooklyn Road				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677801	£2228.57	Revenue	Gibraltar Nursing Home	9409464			2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£4469.05	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£4469.05	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£4469.05	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677802	£973.00	Revenue	Mill House Chipping Camden	63					

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677806	£3103.54	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677806	£2896.64	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677806	£103.45	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/07/2023	1902677806	£3206.99	Revenue	Forestglade Ltd t/a Bramble House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677807	£10848.36	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677808	£3206.99	Revenue	Westbank Residential Home Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677809	£4469.05	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677809	-£1729.95	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677809	£690.52	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£4469.05	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£1153.30	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677809	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677809	£4253.73	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677809	£4121.89	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677809	£4121.89	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677809	£3951.57	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677809	£3951.57	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677809	£3918.75	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677809	£7085.71	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677809	£2904.39	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/07/2023	1902677809	£4019.73	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677810	£10124.51	Revenue	Falcons Rest			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677810	£11605.65	Revenue	Falcons Rest			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677811	£3206.99	Revenue	MHA Care Group	4038631		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/07/2023	1902677811	£3206.99	Revenue	MHA Care Group	4038631		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677812	£8751.83	Revenue	Theoc House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677812	£12034.64	Revenue	Theoc House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/07/2023	1902677812	£9284.59	Revenue	Theoc House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term Nursing Placement	55021	05/07/2023	1902677813	£7984.85	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term Nursing Placement	55021	05/07/2023	1902677813	£3951.57	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677813	£3206.99	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677813	£2306.61	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677813	£973.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677817	£3206.99	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677817	£3206.99	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677817	£2999.43	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677817	£1655.22	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677817	£1354.58	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677817	£413.81	Revenue	Northfield House			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/07/2023	1902677818	£11244.85	Revenue	Maria Skobtsova House	5204285		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677818	£11057.08	Revenue	Maria Skobtsova House	5204285		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677819	£10336.20	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677819	£10336.20	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677819	£10336.20	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902677820	£8121.51	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677820	£8771.89	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677820	£8827.60	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677820	£9115.68	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677820	£7584.02	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677820	£8207.60	Revenue	Hannacott			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677821	£2974.14	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/07/2023	1902677822	£3788.42	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677822	£1862.13	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677822	£3103.54	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677822	£3000.09	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677822	£1782.97	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677822	£1448.32	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term - Residential Community ST Support	57047	05/07/2023	1902677822	£1337.23	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/07/2023	1902677822	£4583.31	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/07/2023	1902677822	£3206.99	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677823	£2230.58	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/07/2023	1902677823	£1395.71	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677824	£4832.46	Revenue	The Old Rectory (Hevingham)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677825	£4152.85	Revenue	Campania		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677825	£4109.80	Revenue	Campania		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677826	£6337.51	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677826	£7346.65	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677826	£8535.41	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677826	£8387.45	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022	05/07/2023	1902677826	£7763.29	Revenue	Yew Tree House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677828	£973.00	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677828	£973.00	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677828	£15.03	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677828	£485.00	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677828	£2039.52	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677828	£3824.10	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677828	£3951.57	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677828	£3951.57	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677828	£2904.39	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677828	£111.44	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677828	£1448.32	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677828	£1448.66	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677828	£1560.10	Revenue	Pine Tree Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677828	£3951.57	Revenue	Pine Tree Court			2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/07/2023	1902677833	£770.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term - Residential Community ST Support	57047	05/07/2023	1902677833	£1595.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677834	£3735.41	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677834	£4854.60	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/07/2023	1902677834	£4565.37	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Residential	55022	05/07/2023	1902677834	£2904.39	Revenue	Mary Rush Care Ltd T/A The Retreat	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	05/07/2023	1902677834	£5371.06	Revenue	Mary Rush Care Ltd T/A The Retreat	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	05/07/2023	1902677834	£2970.24	Revenue	Mary Rush Care Ltd T/A The Retreat	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	05/07/2023	1902677834	£4286.81	Revenue	Mary Rush Care Ltd T/A The Retreat	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	05/07/2023	1902677834	£4465.64	Revenue	Mary Rush Care Ltd T/A The Retreat	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	05/07/2023	1902677834	£4465.64	Revenue	Mary Rush Care Ltd T/A The Retreat	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	05/07/2023	1902677834	£4465.64	Revenue	Mary Rush Care Ltd T/A The Retreat	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	05/07/2023	1902677834	£4624.49	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677834	£5269.51	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Residential	55022	05/07/2023	1902677834	£5135.95	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Accommodation	57044	05/07/2023	1902677835	£1391.99	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677836	£1929.26	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677837	£5544.26	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677837	£973.00	Revenue	Ashchurch View			2003	Commercial (Organisations)	
Commission															

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

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Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/07/2023	1902677860	£3206.99	Revenue	Wentworth Court			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/07/2023	1902677860	£3206.99	Revenue	Wentworth Court			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/07/2023	1902677860	£8536.07	Revenue	Wentworth Court			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/07/2023	1902677860	£3206.99	Revenue	Wentworth Court			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677861	£973.00	Revenue	Thirlestaine Park Care Home			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677861	£973.00	Revenue	Thirlestaine Park Care Home			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677861	£973.00	Revenue	Thirlestaine Park Care Home			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677861	£973.00	Revenue	Thirlestaine Park Care Home			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677861	£3951.57	Revenue	Thirlestaine Park Care Home			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/07/2023	1902677862	£8768.57	Revenue	Kingsthorpe Grange (St Matthews hea			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677863	£3631.92	Revenue	The Laurels Residential Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677863	£3206.99	Revenue	The Laurels Residential Home				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/07/2023	1902677864	£5596.61	Revenue	Casa Mia Care Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	05/07/2023	1902677865	£333.53	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	05/07/2023	1902677865	£583.67	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term - Residential Community ST Support	57047	05/07/2023	1902677865	£2584.82	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/07/2023	1902677865	-£2584.82	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/07/2023	1902677865	-£583.67	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Residential	55022	05/07/2023	1902677865	-£333.53	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677865	£2515.65	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677865	£2902.67	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677865	£2999.43	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677865	£2999.43	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677865	£2999.43	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677866	£655.83	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677866	-£655.83	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term - Residential Community ST Support	57047	05/07/2023	1902677866	£780.05	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£6164.57	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£5449.36	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902677866	£3206.99	Revenue	Park View				2003	Commercial (Organisations)	</

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677867	£2904.39	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677867	£2904.39	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677867	£3103.54	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677867	£2999.43	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677867	£2902.67	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677867	£2902.67	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677867	£2689.74	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677867	£1257.82	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677867	£967.56	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/07/2023	1902677867	£3206.99	Revenue	Faithfull House				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suptd old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677868	£22037.55	Revenue	Veryan Place				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suptd adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677869	£8125.10	Revenue	National Star Foundation		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677870	£3685.41	Revenue	The Heathers Nursing Home	2865857			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc	81410	05/07/2023	1902677870	-£733.19	Revenue	The Heathers Nursing Home	2865857			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677871	£973.00	Revenue	Hazelhurst Nursing Home		SME (2-249 emps)		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604													

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677884	£3733.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677884	£3733.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677884	£3612.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677884	£3612.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677884	-£1580.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902677884	-£1926.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677884	£3733.29	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677884	£3612.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677884	£3396.71	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677884	£3287.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677884	-£1438.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677884	-£1580.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677884	-£1753.14	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677884	-£1926.86	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677885	£4961.11	Revenue	Alexander House			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/07/2023	1902677885	£3331.66	Revenue	Alexander House			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/07/2023	1902677885	£3474.97	Revenue	Alexander House			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/07/2023	1902677885	£4308.78	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677885	£3326.26	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677885	£4497.75	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677885	£3131.44	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677885	£3166.43	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677885	£3206.99	Revenue	Alexander House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677886	£2904.39	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677886	£2904.39	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677886	£2904.39	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677886	£3206.99	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677886	£3206.99	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677886	£3206.99	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677886	£1114.36	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677886	£2005.84	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/07/2023	1902677887	£406.70	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Residential Community ST Support	57047	05/07/2023	1902677887	£1016.74	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£2904.39	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£2904.39	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£2904.39	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£2904.39	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£2904.39	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£3206.99	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£3206.99	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£3206.99	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£3206.99	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	£3206.99	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677887	-£2623.32	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/07/2023	1902677887	£3206.99	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677887	£3206.99	Revenue	Bredon View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Residential Community ST Support	57047	05/07/2023	1902677888	-£166.76	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£416.91	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£750.43	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£788.63	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£833.81	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£1226.76	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£1250.72	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£1250.72	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£1314.39	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£1489.64	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£1667.63	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£1840.14	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£2167.92	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£2334.68	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£2418.06	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£2584.82	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£2584.82	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£2628.77	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£2628.77	Revenue	Cavendish Care Home Ltd		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	05/07/2023	1902677888	-£2716.40	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	5502	05/07/2023	1902677897	£3951.57	Revenue	The Lawns Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677897	£3951.57	Revenue	The Lawns Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677897	£4019.73	Revenue	The Lawns Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677897	-£158.21	Revenue	The Lawns Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	05/07/2023	1902677898	£752.86	Revenue	The Granleys				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/07/2023	1902677898	£3206.99	Revenue	The Granleys				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/07/2023	1902677898	£3342.11	Revenue	The Granleys				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/07/2023	1902677898	£4006.40	Revenue	The Granleys				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Residential	55022	05/07/2023	1902677898	£3798.96	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677898	£3127.59	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677898	£3430.37	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677898	£3615.57	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677898	£3732.05	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677898	£3732.05	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677898	£3784.61	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677898	£3820.93	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677898	£3833.15	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677898	£3605.03	Revenue	The Granleys				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677898	£4143.15	Revenue	The Granleys				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205505	Long Term Nursing Placement	55021	05/07/2023	1902677899	£4151.30	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677899	£973.00	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677899	£2306.61	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677899	£4469.05	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677899	£156.94	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677899	£864.98	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677899	£973.00	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677899	£973.00	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677899	£973.00	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677899	£973.00	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677899	£3523.71	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677899	£4121.89	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677899	£4121.89	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677899	£281.90	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677899	£797.79	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677899	£2526.32	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677899	£4121.89	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£14.06	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£66.95	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£103.45	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£145.26	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£147.30	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£187.48	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£207.56	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£239.01	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£310.35	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£1354.58	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£1560.10	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£1560.10	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£1655.22	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£1655.22	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£2586.29	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	£3103.54	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	-£2762.10	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677899	-£1548.09	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677899	£3951.57	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677899	£3951.57	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677899	£3951.57	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677899	£4121.89	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677899	£4121.89	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677899	£4121.89	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677899	£4121.89	Revenue	The Grange Nursing Home				2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677927	£3206.99	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677927	£3206.99	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902677927	£3206.99	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/07/2023	1902677927	£2999.43	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Residential	55022	05/07/2023	1902677928	£2904.39	Revenue	Yercombe (Glos) Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677929	£7305.99	Revenue	Hill Top		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677929	£12864.60	Revenue	Hill Top		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677930	£29.36	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677930	£293.59	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677930	£1927.77	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/07/2023	1902677930	-£1103.33	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/07/2023	1902677930	-£1103.33	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/07/2023	1902677930	-£1067.74	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/07/2023	1902677930	-£711.83	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/07/2023	1902677930	-£711.82	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677930	£3428.57	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677930	£5142.86	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677930	£5314.29	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677930	£5314.29	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677930	£5314.29	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677930	£788.63	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677930	-£2716.40	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677931	£4121.89	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677931	£3988.93	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677931	£1728.54	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677931	£4469.05	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677931	£973.00	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677931	£973.00	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677931	£973.00	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677931	£973.00	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677931	£4121.89	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677931	£2260.39	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677931	£2255.18	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677931	£1472.44	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677931	£8.59	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677931	-£3573.60	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677931	£3103.54	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677931	£2689.74	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677931	£1655.22	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677931	£620.71	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677931	£33.48	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677931	-£1548.09	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677931	£1529.64	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£5314.29	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£5314.29	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£5314.29	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£5142.86	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£5142.86	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£4973.95	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£4800.00	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£3951.57	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£3951.57	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£509.88	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term Nursing Placement	55021	05/07/2023	1902677931	£4121.89	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	55021	05/07/2023	1902677931	£4121.89	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677932	£973.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677932	£973.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677932	£973.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677932	£973.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902677932	£973.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677932	£6054.83	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677932	£973.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	5502	05/07/2023	1902677932	£973.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677932	£973.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902677932	£5578.49	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677932	£3951.57	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Residential	55022	05/07/2023	1902677932	£6642.86	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/07/2023	1902677932	£4121.89	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£3936.29	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£6982.97	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£7090.76	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£7886.18	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£7955.75	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£7982.19	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£8185.02	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£8337.85	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£9617.97	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677933	£11439.35	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Residential	55022	05/07/2023	1902677933	£9434.72	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677934	£7719.66	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677934	£10853.32	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677934	£14529.21	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902677934	£10741.41	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677934	£7859.43	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677934	£7860.05	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677934	£10091.52	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677934	£10450.72	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677934	£11659.19	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677934	£12060.68	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677934	£6085.21	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677934	£10272.69	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902677934	£11664.28	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/07/2023	1902677934	£6618.19	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Residential	55022	05/07/2023	1902677934	£7029.29	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677936	£973.00	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677936	£973.00	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677936	£973.00	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677936	£973.00	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677936	£973.00	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677936	£1729.95	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677936	£4469.05	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677936	-£161.57	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677936	£3951.57	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677936	£3951.57	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677936	£3951.57	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677936	£2904.39	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677936	£3206.99	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677936	£3206.99	Revenue	Ashley House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902677937	£2128.62	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902677937	£2225.38	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902677937	£2902.67	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902677937	£2902.67	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902677937	£2902.67	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902677937	£2999.43	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902677937	£2999.43	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902677937	£2999.43	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677938	£973.00	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677938	£973.00	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677938	£973.00	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677938	£973.00	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677938	£4467.37	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677938	£3951.57	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677938	£6246.59	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677938	£3206.99	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677938	£3206.99	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677938	£3206.99	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677938	£3206.99	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677938	£3206.99	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677938	£3206.99	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902677938	£3951.57	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term Nursing Placement	55021	05/07/2023	1902677938	£4121.89	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/07/2023	1902677938	£3988.93	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/07/2023	1902677938	£3988.93	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/07/2023	1902677938	£4121.89	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/07/2023	1902677938	£4121.89	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/07/2023	1902677939	£8071.07	Revenue	React Support Services Ltd	6841337	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677940	£1896.36	Revenue	Malvern View (SW Care) Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902677940	-£281.07	Revenue	Malvern View (SW Care) Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677941	£3365.71	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677941	£3764.29	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677941	£3764.29	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677941	£4871.43	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/07/2023	1902677941	£3892.71	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/07/2023	1902677942	£3609.33	Revenue	Together for Mental Wellbeing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677943	£10975.24	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677944	£2180.00	Revenue	The Cotswold Home Park of Elizabeth		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902677944	£5232.00	Revenue	The Cotswold Home Park of Elizabeth		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677945	£3206.99	Revenue	Horfield Lodge (Methodist Homes)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Residential	55022	05/07/2023	1902677946	£6710.04	Revenue	St Bridget's Cheshire Home		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677947	£10204.40	Revenue	Elysium Healthcare Limited	4063391		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/07/2023	1902677947	£8159.51	Revenue	Elysium Healthcare Limited	4063391		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term Nursing Placement	55021	05/07/2023	1902677947	£10234.92	Revenue	Elysium Healthcare Limited	4063391		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Funded Nursing Care and Continuing Health Care Inc	81410	05/07/2023	1902677947	-£700.42	Revenue	Elysium Healthcare Limited	4063391		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/07/2023	1902677947	£10204.40	Revenue	Elysium Healthcare Limited	4063391		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Funded Nursing Care and Continuing Health Care Inc	81410	05/07/2023	1902677947	-£700.42	Revenue	Elysium Healthcare Limited	4063391		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	05/07/2023	1902677948	£6663.32	Revenue	The Orchard			2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/07/2023	1902677949	£2350.83	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/07/2023	1902677949	£2991.96	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/07/2023	1902677949	£3419.38	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/07/2023	1902677949	£6625.05	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term Nursing Placement	55021	05/07/2023	1902677949	£6625.05	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc	81410	05/07/2023	1902677949	-£700.42	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc	81410	05/07/2023	1902677949	-£700.42	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc	81410	05/07/2023	1902677949	-£361.51	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc	81410	05/07/2023	1902677949	-£316.32	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Funded Nursing Care and Continuing Health Care Inc	81410	05/07/2023	1902677949	-£248.54	Revenue	Galleon Care Home LTD	717017	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677950	£3210.71	Revenue	Castle Court Residential Home	2521862	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	05/07/2023	1902677951	£1348.50	Revenue	Proctor Residential Care Home Ltd	4721435		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Residential	55022	05/07/2023	1902677951	£4388.45	Revenue	Proctor Residential Care Home Ltd	4721435		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Residential	55022	05/07/2023	1902677951	£4024.77	Revenue	Proctor Residential Care Home Ltd	4721435		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term Nursing Placement	55021	05/07/2023	1902677952	£7985.11	Revenue	Pirton Grange Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term Nursing Placement	55021	05/07/2023	1902677953	£4732.59	Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	2003	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	05/07/2023	1902677953	-£733.19	Revenue	Eastfield Care Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4428.57	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4285.71	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677955	£3714.29	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677955	£714.29	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4469.05	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4469.05	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677955	£973.00	Revenue	Aura Care Living TA Stratton Court			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	C													

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677955	£4350.00	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677955	£3214.29	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677955	£357.14	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677955	-£4142.86	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677955	£3871.55	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677955	£1769.48	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/07/2023	1902677955	-£3195.48	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/07/2023	1902677955	-£3195.48	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/07/2023	1902677955	-£3092.40	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Nursing Income	82561	05/07/2023	1902677955	-£1649.28	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£2127.43	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£3951.57	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£3988.93	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4121.89	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4121.89	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4121.89	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4121.89	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4121.89	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4288.50	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£4435.30	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677955	£5093.65	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677955	£3985.71	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677955	£3631.43	Revenue	Aura Care Living TA Stratton Court				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677956	£5877.69	Revenue	Redacted Personal Information	234252		SME (2-249 emps)	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term Nursing Placement	55021	05/07/2023	1902677957	£3951.57	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term Nursing Placement	55021	05/07/2023	1902677957	£531.86	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term Nursing Placement	55021	05/07/2023	1902677957	£1769.48	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term Nursing Placement	55021	05/07/2023	1902677957	£1873.33	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	£4469.05	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	£973.00	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	£973.00	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	£973.00	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	£941.61	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	£941.61	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	£926.41	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	£864.98	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	£268.96	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	-£2594.93	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677957	-£627.74	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677957	-£1595.57	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677957	£704.74	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677957	£3805.61	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677957	£4121.89	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677957	£4369.41	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677957	£4369.41	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677957	£563.79	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677957	£398.89	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677957	-£2394.94	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677957	-£239.49	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677957	-£1873.33	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677957	£1595.57	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677957	£3988.93	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677957	£4121.89	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902677957	£4121.89	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677957	£1655.22	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677957	£3206.99	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677957	£72.83	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902677957	£97.12	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677957	£531.86	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677957	£1409.49	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677957	£3988.93	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677957	£4121.89	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902677957	£999.11	Revenue	Northleach Court Care Home Ltd	11597354		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term Nursing Placement	5502	05/07/2023	1902677979	£2910.94	Revenue	CHHG Ltd T/A Tall Trees Nursing Hom	6367517		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677980	£181.20	Revenue	Farrington Care Home	3515498		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677980	£187.24	Revenue	Farrington Care Home	3515498		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677980	£3792.86	Revenue	Farrington Care Home	3515498		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677980	£3919.29	Revenue	Farrington Care Home	3515498		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677980	-£1926.22	Revenue	Farrington Care Home	3515498		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677980	-£1576.36	Revenue	Farrington Care Home	3515498		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902677981	£2251.22	Revenue	HC One Oval Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677982	£973.00	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677982	£973.00	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677982	£973.00	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677982	£4469.05	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902677982	£4469.05	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677982	£596.36	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902677982	£973.00	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902677982	£2904.39	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677982	£1655.22	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677982	£1655.22	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term - Residential Community ST Support	57047	05/07/2023	1902677982	£3206.99	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677983	£6958.13	Revenue	Tithe Barn & Stable Cottage			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677984	£10947.43	Revenue	Inspire NeuroCare Limited	11926195		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/07/2023	1902677985	£1734.76	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Accommodation	57044	05/07/2023	1902677986	£2230.58	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677987	£12963.05	Revenue	Bradbury House Limited	5703596		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677988	£14961.35	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677989	£4513.82	Revenue	Lifeways SIL Ltd	6530286		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902677989	£4602.84	Revenue	Lifeways SIL Ltd	6530286		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677990	£247.54	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677990	£477.66	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677990	£1856.53	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902677990	£0.01	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677990	-£1856.53	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677990	-£477.66	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677990	-£247.54	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677990	£38.20	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677990	£127.33	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677990	£131.58	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677990	£131.58	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677990	£1314.39	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677990	-£1250.72	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Residential	55022	05/07/2023	1902677991	£3206.99	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677991	£3951.57	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677991	£3824.10	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902677991	£3569.16	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	£4469.05	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	£4469.05	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	£973.00	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	£973.00	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	£973.00	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	£973.00	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	£973.00	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	£973.00	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	£973.00	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677991	-£125.55	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677991	£4369.41	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677991	£3792.72	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677991	£3382.77	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677991	£1915.95	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677991	£505.57	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term Nursing Placement	55021	05/07/2023	1902677991	£127.47	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/07/2023	1902677991	£2904.39	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/07/2023	1902677991	£2342.25	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/07/2023	1902677991	£1782.97	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/07/2023	1902677991	£1448.32	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/07/2023	1902677991	£1337.23	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Residential Community ST Support	57047	05/07/2023	1902677991	£87.63	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677991	£2931.81	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term - Nursing Community ST Support	57046	05/07/2023	1902677991	£637.35	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677991	£4172.20	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677991	£4121.89	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677991	£4121.89	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677991	£3988.93	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677991	£3951.57	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677991	£2127.43	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677991	£1263.91	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677991	£3206.99	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677991	£3206.99	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677991	£3206.99	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902677991	£3206.99	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902677991	£3206.99	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Residential	55022	05/07/2023	1902677992	£4583.57	Revenue	Society of St. James	1043664		2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677993	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term Nursing Placement	55021	05/07/2023	1902677993	£973.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561	05/07/2023	1902677993	-£2577.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561	05/07/2023	1902677993	-£2473.92	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561	05/07/2023	1902677993	-£412.32	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561	05/07/2023	1902677993	-£309.24	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Nursing Income	82561	05/07/2023	1902677993	-£103.08	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/07/2023	1902677993	£132.96	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/07/2023	1902677993	£3723.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term Nursing Placement	55021	05/07/2023	1902677993	£3723.00	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902677993	£3206.99	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902677993	£4121.89	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677994	£3282.28	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677994	£3282.28	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677995	£2993.09	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677995	£2994.78	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677995	£4243.10	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677995	£4409.40	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677995	£4538.22	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902677995	£6033.88	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£26.80	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£536.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£643.20	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£750.40	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£804.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£830.80	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£830.80	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£830.80	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£830.80	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£830.80	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£896.53	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£896.53	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£896.53	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£896.53	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£926.41	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£926.41	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£926.41	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£926.41	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677996	£926.41	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£29.88	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£836.76	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£926.41	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£926.41	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£941.61	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£941.61	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	5502	05/07/2023	1902677997	£941.61	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£941.61	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£973.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£973.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£973.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£973.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£973.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£973.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£973.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£973.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902677997	£973.00	Revenue	Porthaven Upton Mill Care Home No 3			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677998	£2319.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902677999	£2974.14	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902678000	£21017.96	Revenue	Kisimul Group Ltd	3630117	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/07/2023	1902678001	£3206.99	Revenue	Barchester Healthcare Homes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Residential	55022	05/07/2023	1902678002	£7364.54	Revenue	Coxwell Hall of Farringdon	3002071	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Residential	55022	05/07/2023	1902678003	£9504.73	Revenue	The Pines Residential Home		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902678004	£3084.86	Revenue	D & L Support Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902678004	£3187.69	Revenue	D & L Support Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902678004	£25420.53	Revenue	D & L Support Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902678004	£49252.27	Revenue	D & L Support Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Residential	55022	05/07/2023	1902678004	£91286.63	Revenue	D & L Support Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Residential	55022	05/07/2023	1902678004	-£23775.27	Revenue	D & L Support Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Residential	55022	05/07/2023	1902678005	£4207.14	Revenue	Excellence in Care Ltd	12848848		2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term Nursing Placement	55021	05/07/2023	1902678006	£3775.93	Revenue	Halwill Manor Nursing Home			2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Funded Nursing Care and Continuing Health Care Inc	81410	05/07/2023	1902678006	-£700.42	Revenue	Halwill Manor Nursing Home			2018	Care Home	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Accommodation	57044	05/07/2023	1902678007	£1546.55	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902678008	-£5978.57	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902678008	-£1992.86	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902678009	£2904.39	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902678009	£3206.99	Revenue	Bishops Cleeve Care Home	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	05/07/2023	1902678009	£3206.99	Revenue	Bishops Cleeve Care Home	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	05/07/2023	1902678009	£3985.71	Revenue	Bishops Cleeve Care Home	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	05/07/2023	1902678009	-£3103.54	Revenue	Bishops Cleeve Care Home	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	05/07/2023	1902678009	-£2689.74	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902678010	£3101.46	Revenue	Burlington Care (ASC) Ltd Hutton Ma		Individuals	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902678011	£4469.05	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902678011	£973.00	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902678011	£973.00	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902678011	£973.00	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902678011	£941.61	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902678011	£941.61	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term Nursing Placement	55021	05/07/2023	1902678011	£239.07	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£3044.18	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£926.49	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902678011	£2695.67	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902678011	£3281.68	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902678011	£3516.09	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	05/07/2023	1902678011	£3633.29	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£2659.29	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£3951.57	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£3988.93	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	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	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902678011	-£3206.99	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902678011	-£3103.54	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902678011	-£1655.22	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902678011	-£387.02	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902678011	£3951.57	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902678011	-£3988.93	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	05/07/2023	1902678011	-£1063.71	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902678011	£3206.99	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term Nursing Placement	55021	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902678011	£3206.99	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term Nursing Placement	55021	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term Nursing Placement	55021	05/07/2023	1902678011	£4121.89	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902678012	£4207.14	Revenue	Teignmouth Care Ltd	10773255	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Residential	55022	05/07/2023	1902678013	£5092.86	Revenue	The Order of St John Care Trust	3073089		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902678014	£711.72	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902678014	£711.72	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902678014	£936.90	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902678014	£936.90	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902678014	£2135.16	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term - Residential Community ST Support	57047	05/07/2023	1902678014	£2135.16	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902678014	£206.90	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902678014	£2904.39	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902678014	£2904.39	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902678014	£3206.99	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Residential	55022	05/07/2023	1902678014	£3206.99	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902678014	£3151.86	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Residential	55022	05/07/2023	1902678014	£3151.86	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Residential	55022	05/07/2023	1902678014	£3206.99	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Residential	55022	05/07/2023	1902678014	£3206.99	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Residential	55022	05/07/2023	1902678015	£5101.71	Revenue	Sanctuary Care Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Residential	55022	05/07/2023	1902678016	£3206.99	Revenue	Beaufort Park Limited		SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term Nursing Placement	55021	05/07/2023	1902678017	£4410.68	Revenue	J Parker (Care) Ltd	5298700	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Residential	55022	05/07/2023	1902678018	£3791.17	Revenue	Ashberry Healthcare Ltd	4886239	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Supt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902678019	£2904.39	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/07/2023	1902678019	£1002.92	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term - Residential Community ST Support	57047	05/07/2023	1902678019	£2117.28	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902678019	£2904.39	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902678019	£2904.39	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902678019	£2904.39	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902678019	£2904.39	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902678019	£3206.99	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902678019	£3206.99	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Residential	55022	05/07/2023	1902678019	£3206.99	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Supt adults 18-64	LD External Care	204100	Long Term - Supported Accommodation	57044	05/07/2023	1902678020	£2230.54	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Residential	55022	05/07/2023	1902678021	£6753.57	Revenue	Berkley Care Group (Badminton Ltd)	11974580	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term Nursing Placement	55021	05/07/2023	1902678022	£5735.44	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902678022	£263.29	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207538	Long Term Nursing Placement	55021	05/07/2023	1902678022	£7635.29	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902678022	£7968.42	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term Nursing Placement	55021	05/07/2023	1902678022	£6359.30	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term Nursing Placement	55021	05/07/2023	1902678022	£6689.53	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902678022	£263.29	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902678022	£973.00	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902678022	£973.00	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902678022	£973.00	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term Nursing Placement	55021	05/07/2023	1902678022	£7372.00	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term Nursing Placement	55021	05/07/2023	1902678022	£5229.43	Revenue	Elysium Healthcare Limited	4063391		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Supt old peop(65+)	LD External Care	204150	Long Term - Residential	55022	05/07/2023	1902678023	£4541.85	Revenue	The Hyde Care	10700281	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term Nursing Placement	55021	05/07/2023	1902678024	£4323.61	Revenue	Woodland Villa/ Denmax Ltd	2218869	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902678025	£47.00	Revenue	Chelston Park and Gardens Nursing H	4018940	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902678025	£117.51	Revenue	Chelston Park and Gardens Nursing H	4018940	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902678025	£117.51	Revenue	Chelston Park and Gardens Nursing H	4018940	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	05/07/2023	1902678025	£188.01	Revenue	Chelston Park and Gardens Nursing H	4018940	SME (2-249 emps)	2018	Care Home	

Payments made during July 2023

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Payments made during July 2023

Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/07/2023	1902678047	£2828.71	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/07/2023	1902678047	-£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/07/2023	1902678048	£2330.41	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/07/2023	1902678048	-£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/07/2023	1902678049	£3372.31	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	05/07/2023	1902678049	-£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/07/2023	1902678050	£6135.61	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/07/2023	1902678050	-£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	05/07/2023	1902678051	£3321.60	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	05/07/2023	1902678052	£4439.40	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Legal Costs (Fees and Disbursements)	43000	06/07/2023	1902678066	£20000.00	Revenue	Active Impact CIO	1189373	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678072	£7749.00	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678072	£18990.54	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	06/07/2023	1902678072	£6638.22	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678072	£2766.54	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	06/07/2023	1902678072	£11063.69	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678072	£2766.54	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678072	£12484.02	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	06/07/2023	1902678072	£2766.54	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	06/07/2023	1902678072	£9497.34	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	06/07/2023	1902678072	£2261.23	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	06/07/2023	1902678072	£2766.54	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	06/07/2023	1902678072	£305.56	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	06/07/2023	1902678072	£2766.54	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	06/07/2023	1902678072	£2066.43	Revenue	Accomplish Group Limited	2147328		2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	06/07/2023	1902678073	£709.42	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	06/07/2023	1902678073	£1115.70	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	06/07/2023	1902678073	£1936.07	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	06/07/2023	1902678073	£642.92	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	06/07/2023	1902678073	£325.05	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	06/07/2023	1902678073	£857.20	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	06/07/2023	1902678073	£731.36	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	06/07/2023	1902678073	£923.63	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	06/07/2023	1902678073	£512.24	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	06/07/2023	1902678073	£1581.21	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	06/07/2023	1902678073	£1166.02	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	06/07/2023	1902678073	£171.66	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	06/07/2023	1902678073	£665.09	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	06/07/2023	1902678073	£1470.32	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	06/07/2023	1902678073	£3502.46	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£376.20	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£1137.67	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£910.14	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£775.95	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£827.64	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£487.71	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£3096.28	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£672.42	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£406.45	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£1358.98	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£842.46	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£1507.22	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£2527.80	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£672.47	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£910.14	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£1632.96	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£3620.51	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£753.77	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£406.44	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£539.32	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	06/07/2023	1902678073	£1820.28	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	06/07/2023	1902678073	£731.52	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	06/07/2023	1902678073	£319.47	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	06/07/2023	1902678073	£354.65	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	06/07/2023	1902678073	£1041.82	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	06/07/2023	1902678073	£251.24	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Supported Living	57043	06/07/2023	1902678073	£44.32	Revenue	Careful Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678074	£2811.76	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678074	£5850.04	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678074	£2249.24	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678074	£2024.96	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678074	£2811.48	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678074	£12075.00	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678074	£824.88	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678074	£1575.00	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678074	£8023.96	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	06/07/2023	1902678074	£374.92	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	06/07/2023	1902678417	£1858.33	Revenue	24x7 Ltd	4142000	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/07/2023	1902678418	£550.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/07/2023	1902678419	£1200.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/07/2023	1902678420	£1900.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	07/07/2023	1902678421	£1104.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678422	£4351.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678423	£5800.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678424	£7600.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678425	£6080.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/07/2023	1902678426	£1016.40	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678427	£2381.40	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678428	£1160.00	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678429	£7000.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678430	£7500.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678431	£7500.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902678432	£7500.00	Revenue	Bakers Commercial Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902678435	£3500.00	Revenue	M L Taxis		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	06/07/2023	1902678436	£2210.00	Revenue	Robertsons Transport Glos Limited		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	07/07/2023	1902678437	£3866.40	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678438	£2157.84	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678439	£3424.80	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678440	£6002.10	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678441	£3218.40	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678442	£3564.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678443	£1900.80	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678444	£4752.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678445	£2106.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678446	£1336.50	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678447	£2224.80	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678448	£1641.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Secondary School Transport	30190	07/07/2023	1902678448	£182.40	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678449	£1880.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678450	£2497.50	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678451	£1836.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678452	£2388.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678453	£3180.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678454	£1620.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678455	£1700.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678456	£3488.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902678457	£3008.40	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902678458	£3047.80	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902678459	£2910.80	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902678460	£2707.20	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902678461	£2326.60	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902678462	£3448.00	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902678463	£2788.50	Revenue	GL1 Cars		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	07/07/2023	1902678464	£1614.60	Revenue	GL1 Cars		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	07/07/2023	1902678465	£1684.80	Revenue	GL1 Cars		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	07/07/2023	1902678466	£2010.96	Revenue	GL1 Cars		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	07/07/2023	1902678467	£1482.00	Revenue	GL1 Cars		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	07/07/2023	1902678468	£2052.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	18/07/2023	1902678491	£658.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	18/07/2023	1902678491	£193.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	18/07/2023	1902678491	£559.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	18/07/2023	1902678491	£674.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	18/07/2023	1902678491	£674.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	18/07/2023	1902678491	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	18/07/2023	1902678491	£597.53	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	18/07/2023	1902678491	£634.53	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	18/07/2023	1902678491	£730.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	18/07/2023	1902678491	£435.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	18/07/2023	1902678491	£594.27	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	18/07/2023	1902678491	£728.46	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	18/07/2023	1902678491	£730.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	18/07/2023	1902678491	£735.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1102.84	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	18/07/2023	1902678491	£815.34	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	18/07/2023	1902678491	£540.35	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1440.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1648.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1480.39	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1493.28	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1285.88	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1617.67	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1499.98	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1375.98	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1434.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1717.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1659.39	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	18/07/2023	1902678491	£1529.97	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Temporary and Interim Staff	10999	18/07/2023	1902678491	£587.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Temporary and Interim Staff	10999	18/07/2023	1902678491	£597.53	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	18/07/2023	1902678491	£307.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	18/07/2023	1902678491	£565.88	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	18/07/2023	1902678491	£25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	18/07/2023	1902678491	£2773.75	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	18/07/2023	1902678491	£2221.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	18/07/2023	1902678491	£2945.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Temporary and Interim Staff	10999	18/07/2023	1902678491	£668.16	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Temporary and Interim Staff	10999	18/07/2023	1902678491	£835.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	25/07/2023	1902678492	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101525	Temporary and Interim Staff	10999	25/07/2023	1902678492	£620.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101526	Temporary and Interim Staff	10999	25/07/2023	1902678492	£686.72	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101529	Temporary and Interim Staff	10999	25/07/2023	1902678492	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	25/07/2023	1902678492	£519.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	25/07/2023	1902678492	£635.29	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	Childrens Social Care Support	101530	Temporary and Interim Staff	10999	25/07/2023	1902678492	£509.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	25/07/2023	1902678492	£600.20	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Temporary and Interim Staff	10999	25/07/2023	1902678492	£2400.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	Education & Learning	305440	Temporary and Interim Staff	10999	25/07/2023	1902678492	£314.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	25/07/2023	1902678492	£25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Looked After	Children & Families Commissioner	305415	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1799.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1535.35	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Service	101179	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1485.37	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Temporary and Interim Staff	10999	25/07/2023	1902678492	£2493.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101275	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1462.02	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	25/07/2023	1902678492	£433.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1958.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	25/07/2023	1902678492	£555.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	25/07/2023	1902678492	£3523.35	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	25/07/2023	1902678492	£914.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	25/07/2023	1902678492	£3231.30	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1896.96	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Temporary and Interim Staff	10999	25/07/2023	1902678492	£2093.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Cotswold Locality	101622	Temporary and Interim Staff	10999	25/07/2023	1902678492	£2026.72	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102040	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1367.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101210	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1270.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	25/07/2023	1902678492	£730.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1240.63	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	25/07/2023	1902678492	£704.08	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	25/07/2023	1902678492	£172.88	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	25/07/2023	1902678492	£645.42	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103525	Temporary and Interim Staff	10999	25/07/2023	1902678492	£658.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£585.34	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£585.34	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£193.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£524.08	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£674.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£674.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£611.62	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£628.61	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£597.53	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£514.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	25/07/2023	1902678492	£444.64	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	25/07/2023	1902678492	£669.89	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	25/07/2023	1902678492	£735.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	25/07/2023	1902678492	£745.36	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	25/07/2023	1902678492	£735.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	25/07/2023	1902678492	£597.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	25/07/2023	1902678492	£435.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	25/07/2023	1902678492	£595.32	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	25/07/2023	1902678492	£769.56	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	25/07/2023	1902678492	£553.40	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	25/07/2023	1902678492	£805.48	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	25/07/2023	1902678492	£760.95	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	25/07/2023	1902678492	£914.83	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1451.78	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Acute Hospitals & GWC Team	208068	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1480.39	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208070	Temporary and Interim Staff	10999	25/07/2023	1902678492	£607.82	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1534.76	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1285.88	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1623.07	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1499.98	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1434.12	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1039.59	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1434.09	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	25/07/2023	1902678492	£1507.51	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503915	Temporary and Interim Staff	10999	25/07/2023	1902678492	£597.53	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Temporary and Interim Staff	10999	25/07/2023	1902678492	£565.74	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	25/07/2023	1902678492	£2043.51	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	25/07/2023	1902678492	£25.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	25/07/2023	1902678492	£2773.75	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Temporary and Interim Staff	10999	25/07/2023	1902678492	£2221.90	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Temporary and Interim Staff	10999	25/07/2023	1902678492	£631.04	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Regulatory Svs Mgmt	Trading Standards	402310	Temporary and Interim Staff	10999	25/07/2023	1902678492	£185.68	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Head of Integrated Commissioning EIO	208054	Joint Arrangements - Gov Health Bodies	53010	06/07/2023	1902678494	£84995.25	Revenue	NHS Gloucestershire Health and Care		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Head of Integrated Commissioning EIO	208054	Joint Arrangements - Gov Health Bodies	53010	06/07/2023	1902678495	£84994.75	Revenue	NHS Gloucestershire Health and Care		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	06/07/2023	1902678500	£31266.66	Revenue	South Gloucestershire and Stroud Co		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Long Term - Residential	55022	06/07/2023	1902678508	£6750.71	Revenue	Rosemary Residential Care Home	87300	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Long Term - Residential	55022	06/07/2023	1902678508	£8048.93	Revenue	Rosemary Residential Care Home	87300	SME (2-249 emps)	2018	Care Home	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	06/07/2023	1902678511	£2330.41	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	06/07/2023	1902678511	-£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	06/07/2023	1902678512	£10686.48	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678514	£12324.48	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	06/07/2023	1902678515	£2602.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	06/07/2023	1902678515	-£1696.21	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678516	£1410.08	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678516	-£172.58	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	06/07/2023	1902678517	£2407.73	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	06/07/2023	1902678517	£3210.30	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	06/07/2023	1902678517	£3210.30	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	06/07/2023	1902678517	£3210.30	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	06/07/2023	1902678517	-£1292.84	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	06/07/2023	1902678519	£855.36	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	06/07/2023	1902678521	£608.10	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678523	£618.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	06/07/2023	1902678527	-£709.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	06/07/2023	1902678528	£708.96	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Community Other LT Care	57045	06/07/2023	1902678529	£709.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678530	-£1249.40	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678531	£1249.32	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678532	£1249.40	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678533	£927.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678534	£1545.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	07/07/2023	1902678535	£743.52	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	07/07/2023	1902678535	-£47.52	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678537	£875.40	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	06/07/2023	1902678538	£12600.00	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678545	£1545.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678546	£1236.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678547	£695.25	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678548	£1545.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678549	£1545.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678550	£1236.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678552	£2838.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678553	£1410.60	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678554	£1236.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678555	£1236.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678556	£927.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678557	£1546.60	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678558	£927.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678559	£1081.60	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678560	£1081.60	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678561	£1081.60	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678562	£1081.60	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Community Other LT Care	57045	06/07/2023	1902678563	£927.00	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678564	-£386.25	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678564	-£231.72	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678565	£617.92	Revenue	Lifeskills, Integration, Flexibilit	9601507		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678567	£1081.60	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678569	£1081.60	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678570	£881.40	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678571	£1175.20	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Home Care	57042	06/07/2023	1902678572	£11482.84	Revenue	Treloar College		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678573	£1175.20	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678574	£1175.20	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678575	£1175.20	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678576	£1175.20	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678577	-£973.45	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678578	£973.44	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678579	£973.45	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678580	-£865.30	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678581	£865.28	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678582	£865.30	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678584	£940.15	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678594	-£865.30	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678595	£865.28	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678596	£865.30	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678597	-£865.30	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678597	-£123.36	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678598	£988.64	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678599	£865.30	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678600	-£865.30	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678601	£865.28	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678602	£865.30	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678604	£1020.15	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678606	£705.10	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045	06/07/2023	1902678607	-£865.30	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045	06/07/2023	1902678607	-£123.36	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045	06/07/2023	1902678608	£988.64	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Community Other LT Care	57045	06/07/2023	1902678609	£865.30	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678610	-£865.30	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678610	-£33.60	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678611	£898.88	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678612	£865.30	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678615	£940.15	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	06/07/2023	1902678616	£1172.29	Revenue	Newford Limited		2135820	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term Nursing Placement	55021	06/07/2023	1902678616	£2930.71	Revenue	Newford Limited		2135820	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc	81410	06/07/2023	1902678616	-£384.10	Revenue	Newford Limited		2135820	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Funded Nursing Care and Continuing Health Care Inc	81410	06/07/2023	1902678616	-£180.75	Revenue	Newford Limited		2135820	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678619	£648.95	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	06/07/2023	1902678622	£648.95	Revenue	P.A.C.E			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	12/07/2023	1902678630	£1272.70	Revenue	Farmors School (Academy)			SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102020	Professional fees	43010	07/07/2023	1902678639	£500.00	Revenue	Bluecoat C Of E Primary School				2008	Schools within GCC	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Personal needs	45100	07/07/2023	1902678648	£150.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Personal needs	45100	07/07/2023	1902678648	£150.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	07/07/2023	1902678648	£50.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	07/07/2023	1902678648	£80.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	07/07/2023	1902678648	£50.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	07/07/2023	1902678648	£80.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Transport - service users	30120	07/07/2023	1902678648	£4.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Personal needs	45100	07/07/2023	1902678648	£23.56	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Personal needs	45100	07/07/2023	1902678648	£2.00	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Personal needs	45100	07/07/2023	1902678648	£55.15	Revenue	GCC Care Services Finance Imprest				2005	Imprest Vendors	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/07/2023	1902678656	£688.02	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/07/2023	1902678656	£1196.46	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/07/2023	1902678656	£874.87	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/07/2023	1902678656	£764.46	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/07/2023	1902678656	£661.23	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/07/2023	1902678656	£2670.36	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/07/2023	1902678656	£4281.82	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902678656	£3849.04	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£2769.71	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£3962.63	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£2086.08	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£2398.14	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£2854.54	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£2636.69	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£3047.78	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£2195.83	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£3746.51	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£561.93	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£1031.39	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£1376.45	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£2907.34	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£1306.28	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£1344.35	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£1338.61	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678656	£2140.91	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678656	£451.84	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678656	£3450.30	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678656	£3886.44	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678656	£831.37	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678656	£2613.52	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678656	£2735.10	Revenue	Acorn to Oak Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678657	£600.00	Revenue	Aspire Living Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678657	£4725.00	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678657	£196.88	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678657	£12440.81	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	07/07/2023	1902678657	£600.00	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	07/07/2023	1902678658	£694.98	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678658	£68.96	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678658	£68.96	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678658	£594.77	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678658	£333.26	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	07/07/2023	1902678658	£8922.55	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	07/07/2023	1902678658	£1798.78	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	07/07/2023	1902678658	£29058.06	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902678658	£476.56	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902678658	£283.76	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902678658	£1941.46	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902678658	£16065.84	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902678658	£2145.06	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902678658	£2969.66	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902678658	£3783.04	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	07/07/2023	1902678658	£608.30	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	07/07/2023	1902678658	£5127.84	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£2447.28	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£2993.76	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£2720.52	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£2720.52	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£3754.08	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£2785.86	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£2007.72	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£731.81	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£1520.64	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£1995.84	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£1336.50	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£3440.36	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£665.28	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£2964.06	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£997.92	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£2841.40	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£731.81	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£3789.72	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£261.36	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678658	£2927.23	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678658	£3228.47	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678658	£2925.86	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678658	£5642.25	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678658	£3768.30	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678658	£4159.48	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678658	£2749.06	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678658	£1640.57	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term - Supported Living	57043	07/07/2023	1902678658	£3091.75	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	07/07/2023	1902678658	£849.82	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£13882.40	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£7408.80	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£225.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£2108.68	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£450.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£225.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£150.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£75.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£225.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£1050.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£75.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£225.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£1874.32	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678659	£600.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Sensory Support adults 18-64	Tewkesbury Locality (PD)	201205	Long Term - Supported Living	57043	07/07/2023	1902678660	£656.25	Revenue	Chosen Care Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	07/07/2023	1902678661	£232.62	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	07/07/2023	1902678661	£354.59	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	07/07/2023	1902678661	£114.44	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	07/07/2023	1902678661	£114.44	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678661	£1046.79	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678661	£697.86	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678661	£116.31	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678661	£116.31	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term - Supported Living	57043	07/07/2023	1902678661	£348.93	Revenue	Daffodil Support Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	07/07/2023	1902678662	£1112.16	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	07/07/2023	1902678662	£3104.84	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	07/07/2023	1902678662	£231.80	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	07/07/2023	1902678662	£357.57	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Supported Living	57043	07/07/2023	1902678662	£1374.28	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Supported Living	57043	07/07/2023	1902678662	£2265.57	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	07/07/2023	1902678662	£3280.54	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	07/07/2023	1902678662	£480.26	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	07/07/2023	1902678662	£251.26	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/07/2023	1902678662	£758.96	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902678662	£2600.59	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678662	£143.75	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	07/07/2023	1902678662	£4787.10	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	07/07/2023	1902678662	£1298.08	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678662	£901.28	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678662	£1263.66	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678662	£738.94	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678662	£3310.72	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678662	£628.14	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902678662	£650.10	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678662	£1093.36	Revenue	GLOBAL CARING GROUP LTD			SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Stroud Locality (OP)	201251	Long Term - Supported Living	57043	07/07/2023	1902678662	£1820.29	Revenue	GLOBAL CARING GROUP LTD			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	07/07/2023	1902678663	£5707.80	Revenue	Learning Together Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678663	£10601.08	Revenue	Learning Together Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678663	£2174.40	Revenue	Learning Together Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678663	£2811.48	Revenue	Learning Together Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678663	£19713.68	Revenue	Learning Together Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678663	£1405.60	Revenue	Learning Together Ltd			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	07/07/2023	1902678663	£19034.40	Revenue	Learning Together Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678663	£2811.48	Revenue	Learning Together Ltd			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	07/07/2023	1902678663	£13952.40	Revenue	Learning Together Ltd			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	07/07/2023	1902678663	£2811.48	Revenue	Learning Together Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	07/07/2023	1902678663	£941.12	Revenue	Learning Together Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902678664	£529.77	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902678664	£343.04	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£1176.12	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£1039.50	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£427.68	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£156.79	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£362.34	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£142.56	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£1330.56	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£659.34	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£920.70	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£700.92	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£1140.48	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£302.94	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£510.84	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£1223.64	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	07/07/2023	1902678664	£778.14	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	07/07/2023	1902678664	£415.80	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Suppt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	07/07/2023	1902678664	£312.48	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Suppt with Memory&Cognition old peopl(65+)	Cheltenham Locality (OP)	202252	Long Term - Supported Living	57043	07/07/2023	1902678664	£255.42	Revenue	Person Centred Care			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	07/07/2023	1902678665	£375.00	Revenue	T2Z Care Services Ltd				2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678665	£6375.04	Revenue	T2Z Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678665	£7593.81	Revenue	T2Z Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678665	£2811.48	Revenue	T2Z Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678665	£2811.48	Revenue	T2Z Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678665	£1125.00	Revenue	T2Z Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	07/07/2023	1902678665	£1275.00	Revenue	T2Z Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	07/07/2023	1902678665	£1725.00	Revenue	T2Z Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902678665	£600.00	Revenue	T2Z Care Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679250	£1890.50	Revenue	AAB Transport Ltd	14010351		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679251	£328.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/07/2023	1902679251	£328.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679252	£3132.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679253	£6175.00	Revenue	KB Coaches Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679254	£55514.00	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679255	£2200.00	Revenue	R J Belfitt Mini Bus Hire Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/07/2023	1902679255	£2200.00	Revenue	R J Belfitt Mini Bus Hire Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679256	£6400.00	Revenue	R J Belfitt Mini Bus Hire Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679257	£6600.00	Revenue	R J Belfitt Mini Bus Hire Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679258	£5605.00	Revenue	R J Belfitt Mini Bus Hire Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	07/07/2023	1902679259	£2133.28	Revenue	Gloucester PH Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	07/07/2023	1902679260	£4287.60	Revenue	N. N. Cresswell Coach Hire Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679261	£1809.80	Revenue	Apollo Taxis			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	07/07/2023	1902679262	£1625.26	Revenue	Apollo Taxis			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	07/07/2023	1902679263	£3488.00	Revenue	Apollo Taxis			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	07/07/2023	1902679264	£1827.40	Revenue	Apollo Taxis			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	07/07/2023	1902679265	£1446.90	Revenue	Apollo Taxis			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	07/07/2023	1902679266	£1827.40	Revenue	Apollo Taxis			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	07/07/2023	1902679267	£2684.00	Revenue	Apollo Taxis			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	07/07/2023	1902679268	£2944.69	Revenue	Robertsons Transport Glos Limited			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	07/07/2023	1902679269	£3160.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679270	£4290.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679271	£3705.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679272	£1860.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679273	£1680.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679274	£4380.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679275	£1980.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679276	£2756.50	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679277	£3700.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679278	£1674.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679279	£5700.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679280	£3610.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679281	£2071.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679282	£1120.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679283	£2180.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679284	£4972.50	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679285	£2640.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679286	£3280.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679287	£3500.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679288	£2780.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679289	£1760.00	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679290	£3467.50	Revenue	Tim's Transport Ltd	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	07/07/2023	1902679291	£2235.60	Revenue	GL1 Cars			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	07/07/2023	1902679292	£4165.00	Revenue	GL1 Cars			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	07/07/2023	1902679293	£2624.40	Revenue	GL1 Cars			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	07/07/2023	1902679294	£1969.73	Revenue	GL1 Cars			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	07/07/2023	1902679295	£2992.00	Revenue	R J Belfitt Mini Bus Hire Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679296	£4320.00	Revenue	R J Belfitt Mini Bus Hire Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679297	£2510.00	Revenue	R J Belfitt Mini Bus Hire Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679298	£2592.00	Revenue	Barnes Transport			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	07/07/2023	1902679299	£2377.28	Revenue	Barnes Transport			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	07/07/2023	1902679300	£2400.00	Revenue	Barnes Transport			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	07/07/2023	1902679301	£1878.12	Revenue	Barnes Transport			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	07/07/2023	1902679302	£3116.00	Revenue	Barnes Transport			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	07/07/2023	1902679303	£1843.00	Revenue	Barnes Transport			SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679304	£1980.00	Revenue	Barnes Transport			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	07/07/2023	1902679305	£3280.00	Revenue	Wheatstone Transport Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679306	£2213.31	Revenue	Wheatstone Transport Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679307	£1252.80	Revenue	Gloucester PH Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679308	£1960.00	Revenue	Gloucester PH Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679309	£4104.00	Revenue	MHB Transport Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679310	£2100.00	Revenue	Grays Transport				2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679313	£2164.50	Revenue	Wheatstone Transport Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679314	£1851.55	Revenue	Wheatstone Transport Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	07/07/2023	1902679315	£3549.00	Revenue	Wheatstone Transport Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679403	£1200.00	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Direct Support Payments to Individuals	60120	07/07/2023	1902679404	£840.00	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679405	£2003.08	Revenue	Redacted Personal Information				2001	Boarded out	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679406	£11686.85	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679407	£3631.63	Revenue	Redacted Personal Information			Individuals	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679408	£5188.68	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679410	£1802.88	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679412	£858.57	Revenue	Redacted Personal Information			Individuals	2001	Boarded out	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679413	£2378.50	Revenue	Redacted Personal Information				2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679414	£939.85	Revenue	Redacted Personal Information				2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679416	£2355.74	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Children & Families Commissioner	High Needs Budget for Sec Schs DSG	Top Ups & Place Funding	108239	Direct Support Payments to Individuals	60120	07/07/2023	1902679417	£1744.69	Revenue	Redacted Personal Information				2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	07/07/2023	1902679418	£575.65	Revenue	Redacted Personal Information				2001	Boarded out	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	07/07/2023	1902679419	£828.00	Revenue	PATA (UK)	6541176			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	07/07/2023	1902679420	£680.00	Revenue	Dean Close Nurseries Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	07/07/2023	1902679421	£828.00	Revenue	Aspire Foundation	1155305		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	07/07/2023	1902679423	£828.00	Revenue	Uley Playgroup	1055461			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	07/07/2023	1902679424	£1656.00	Revenue	Puddleducks Nursery Chalford CIO	1200136		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	07/07/2023	1902679425	£828.00	Revenue	The Ark Pre-School				2003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	07/07/2023	1902679426	£828.00	Revenue	Greenwoods Nursery Ltd	13093372		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	07/07/2023	1902679427	£828.00	Revenue	Beech Green Nursery	1185683			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	07/07/2023	1902679428	£4140.00	Revenue	Dingley Family & Specialist	1137609			2004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/07/2023	1902679429	£1769.48	Revenue	Newlands				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/07/2023	1902679429	£1873.33	Revenue	Newlands				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/07/2023	1902679429	£2127.43	Revenue	Newlands				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/07/2023	1902679429	£3871.55	Revenue	Newlands				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/07/2023	1902679429	£3988.93	Revenue	Newlands				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/07/2023	1902679429	£4121.89	Revenue	Newlands				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term Nursing Placement	55021	07/07/2023	1902679429	£4121.89	Revenue	Newlands				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	07/07/2023	1902679430	-£1131.50	Revenue	Jamats Academy Limited	11421185		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	07/07/2023	1902679430	-£125.72	Revenue	Jamats Academy Limited	11421185		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	07/07/2023	1902679431	£1257.20	Revenue	Jamats Academy Limited	11421185		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	07/07/2023	1902679432	£1131.50	Revenue	Jamats Academy Limited	11421185		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	07/07/2023	1902679433	£633.60	Revenue	Marinas House				2010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	07/07/2023	1902679434	£21924.00	Revenue	K2 Care (South West) Ltd	9971719		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	07/07/2023	1902679435	£4319.04	Revenue	K2 Care (South West) Ltd	9971719		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	07/07/2023	1902679435	£40010.88	Revenue	K2 Care (South West) Ltd	9971719		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	07/07/2023	1902679436	£0.12	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	07/07/2023	1902679436	£1468.32	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902679438	£1462.50	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902679438	-£455.62	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Short Term Support Domiciliary Care	57049	07/07/2023	1902679439	£407.70	Revenue	K2 Care (South West) Ltd	9971719		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	07/07/2023	1902679439	£860.70	Revenue	K2 Care (South West) Ltd	9971719		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902679440	£1020.83	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902679440	£1090.47	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902679440	£1125.29	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902679440	£1125.29	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902679440	-£519.35	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902679440	-£519.35	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902679440	-£503.28	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	07/07/2023	1902679440	-£471.14	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902679440	£1020.83	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902679440	£1020.83	Revenue	St Judes R H E				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	07/07/2023	1902679440	£1090.47	Revenue	St Judes R H E				2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679540	£900.00	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679540	£183.84	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679540	£567.20	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679540	£913.49	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679540	£1050.00	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679540	£1011.09	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679540	£275.76	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679540	£183.84	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679540	£2321.06	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	10/07/2023	1902679540	£39.39	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679540	£300.00	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679540	£275.76	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679540	£275.76	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679540	£225.00	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679540	£7649.88	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	10/07/2023	1902679540	£726.12	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	10/07/2023	1902679540	£446.66	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	10/07/2023	1902679540	£463.73	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Gloucester Locality (PD)	202200	Long Term - Supported Living	57043	10/07/2023	1902679540	£183.84	Revenue	Arriva Care Services Ltd				2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679541	£2811.48	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	10/07/2023	1902679541	£6825.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£642.20	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£825.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£600.00	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£11812.50	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£5325.04	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£234.38	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£11812.50	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£206.26	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£12097.24	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£4725.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£6749.96	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£225.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£7519.01	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£2811.48	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£15018.88	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£750.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£7875.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£112.50	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£1246.88	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£2811.48	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£656.25	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£131.25	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£225.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£1467.19	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£5707.80	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£267.19	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£2711.07	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£2811.48	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£525.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£4725.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£2811.48	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£13574.96	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£300.00	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902679541	£225.00	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£300.00	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£7621.94	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£2811.48	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£75.00	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£2811.48	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£7875.00	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£7575.12	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£2811.48	Revenue	Aspects2 Ltd		6660529	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	10/07/2023	1902679541	£2811.48	Revenue	Aspects2 Ltd		6660529	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	10/07/2023	1902679543	£1330.56	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	10/07/2023	1902679543	£600.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	10/07/2023	1902679543	£581.25	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	10/07/2023	1902679543	£918.75	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	10/07/2023	1902679543	£600.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	10/07/2023	1902679543	£750.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	10/07/2023	1902679543	£1240.92	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	10/07/2023	1902679543	£375.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/07/2023	1902679543	£225.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/07/2023	1902679543	£787.50	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	10/07/2023	1902679543	£225.00	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Supported Living	57043	10/07/2023	1902679543	£412.40	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	10/07/2023	1902679544	£295.59	Revenue	The Care Net			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	10/07/2023	1902679544	£487.65	Revenue	The Care Net			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	10/07/2023	1902679544	£2238.50	Revenue	The Care Net			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	10/07/2023	1902679544	£361.99	Revenue	The Care Net			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	10/07/2023	1902679544	£3640.56	Revenue	The Care Net			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	10/07/2023	1902679544	£1625.72	Revenue	The Care Net			2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	10/07/2023	1902679998	£1560.00	Revenue	Croft Transport		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	10/07/2023	1902679999	£1914.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	10/07/2023	1902680000	£3135.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	10/07/2023	1902680001	£1671.84	Revenue	Primary QuEST Multi Academy Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	10/07/2023	1902680002	£1857.60	Revenue	Primary QuEST Multi Academy Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	10/07/2023	1902680003	£6114.96	Revenue	Barnes Coaches Ltd	1626089	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	10/07/2023	1902680004	£5560.00	Revenue	Barnes Coaches Ltd	1626089	SME (2-249 emps)	2003	Commercial (Organisations

Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/07/2023	1902680089	£522.90	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	10/07/2023	1902680090	£5789.68	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	10/07/2023	1902680092	£886.50	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	10/07/2023	1902680092	-£265.93	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	10/07/2023	1902680093	£12798.66	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	10/07/2023	1902680093	-£1.26	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	10/07/2023	1902680094	£1512.00	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	10/07/2023	1902680094	-£270.00	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/07/2023	1902680095	£3670.38	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/07/2023	1902680095	-£248.97	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/07/2023	1902680096	£1035.12	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/07/2023	1902680096	-£12.59	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902680097	£0.56	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902680097	£18391.24	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	10/07/2023	1902680098	£1595.70	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	10/07/2023	1902680098	£2127.60	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	10/07/2023	1902680098	-£15.75	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/07/2023	1902680099	£824.32	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/07/2023	1902680099	-£14.72	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	10/07/2023	1902680100	£7155.00	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	10/07/2023	1902680100	£1841.28	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	10/07/2023	1902680100	£5058.72	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	10/07/2023	1902680100	£2295.00	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	10/07/2023	1902680100	£1510.32	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	10/07/2023	1902680100	£4838.40	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	10/07/2023	1902680100	£1566.11	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	10/07/2023	1902680100	£5019.24	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/07/2023	1902680101	£0.04	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/07/2023	1902680101	£5127.84	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/07/2023	1902680102	£1654.80	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/07/2023	1902680102	-£14.77	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	10/07/2023	1902680103	£5982.48	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902680104	£0.16	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902680104	£10918.60	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	10/07/2023	1902680105	£14.55	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	10/07/2023	1902680105	£930.83	Revenue	Helping Hands Home Care		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	10/07/2023	1902680106	£7338.60	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902680106	£5755.52	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902680106	-£0.96	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	10/07/2023	1902680107	£6176.25	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	10/07/2023	1902680107	£3372.48	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	10/07/2023	1902680107	£1248.75	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	10/07/2023	1902680107	£6451.20	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	10/07/2023	1902680107	£6692.32	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902680108	£0.11	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	10/07/2023	1902680108	£11055.97	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	10/07/2023	1902680109	£0.02	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	10/07/2023	1902680109	£3723.30	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	10/07/2023	1902680110	£7155.00	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	10/07/2023	1902680110	£7869.12	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	10/07/2023	1902680110	£3020.63	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	10/07/2023	1902680110	£6451.20	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	10/07/2023	1902680110	£6692.32	Revenue	Staff Management T/A Active Assista			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	10/07/2023	1902680112	£0.02	Revenue	Andile Homecare LTD	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	10/07/2023	1902680112	£3568.18	Revenue	Andile Homecare LTD	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	10/07/2023	1902680113	£0.02	Revenue	Andile Homecare LTD	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	10/07/2023	1902680113	£2919.42	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Long Term - Home Care	57042	10/07/2023	1902680114	£945.60	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	10/07/2023	1902680116	£14136.00	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/07/2023	1902680117	£0.02	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	10/07/2023	1902680117	£1621.90	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	10/07/2023	1902680119	£0.01	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	10/07/2023	1902680119	£886.25	Revenue	Andile Homecare LTD	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	10/07/2023	1902680119	£573.46	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	10/07/2023	1902680120	£0.02	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	10/07/2023	1902680120	£2919.42	Revenue	Andile Homecare LTD	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	10/07/2023	1902680121	£4541.32	Revenue	Andile Homecare LTD	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	10/07/2023	1902680122	£2595.04	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	10/07/2023	1902680123	£0.02	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	10/07/2023	1902680123	£6087.30	Revenue	Andile Homecare LTD	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	10/07/2023	1902680124	£0.02	Revenue	Andile Homecare LTD	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	10/07/2023	1902680124	£3568.18	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	10/07/2023	1902680125	£324.38	Revenue	Andile Homecare LTD	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	10/07/2023	1902680125	£973.14	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	10/07/2023	1902680126	£1861.65	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	10/07/2023	1902680126	-£0.01	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	10/07/2023	1902680127	£251.18	Revenue	PLL Business Solutions Ltd	6495406		2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/07/2023	1902680127	£4086.20	Revenue	PLL Business Solutions Ltd	6495406		2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	10/07/2023	1902680127	£4086.20	Revenue	PLL Business Solutions Ltd	6495406		2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	10/07/2023	1902680128	£6844.32	Revenue	Royale Healthcare Limited	CO.REG.11422490	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	10/07/2023	1902680129	£694.73	Revenue	Aaron House	6648088		2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Long Term - Home Care	57042	10/07/2023	1902680132	£927.25	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	10/07/2023	1902680133	£74.00	Revenue	Bristol Ambulance	10630643	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Community Other LT Care	57045	10/07/2023	1902680133	£444.00	Revenue	Bristol Ambulance	10630643	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	10/07/2023	1902680135	£2024.18	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	10/07/2023	1902680136	£617.76	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	10/07/2023	1902680136	£617.76	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	10/07/2023	1902680137	£2185.92	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	10/07/2023	1902680137	£2185.92	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/07/2023	1902680138	£570.24	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	10/07/2023	1902680138	£570.24	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	10/07/2023	1902680139	£1182.00	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	10/07/2023	1902680139	£1182.00	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680142	£606.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680143	£606.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680144	£1257.20	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680148	£447.75	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680149	£806.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680150	£951.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680152	£741.35	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680153	£808.80	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680154	-£629.65	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680155	£629.64	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680156	£629.65	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680160	£1011.00	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680162	£808.80	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	10/07/2023	1902680165	£512.30	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680166	£808.80	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680167	£951.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680168	£634.40	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	10/07/2023	1902680169	£606.60	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Long Term - Community Other LT Care	57045	10/07/2023	1902680173	£485.30	Revenue	Jamats Academy Limited	11421185	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102022	Professional fees	43010	11/07/2023	1902680179	£5180.83	Revenue	The Cheltenham Chase Hotel			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102022	Professional fees	43010	11/07/2023	1902680179	-£1883.50	Revenue	The Cheltenham Chase Hotel			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Personal needs	45100	11/07/2023	1902680181	£4421.76	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/07/2023	1902680182	£2666.89	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/07/2023	1902680182	£487.58	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/07/2023	1902680182	£450.64	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/07/2023	1902680182	£192.07	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	11/07/2023	1902680182	£177.36	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/07/2023	1902680182	£664.88	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/07/2023	1902680182	£509.78	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/07/2023	1902680182	£975.15	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/07/2023	1902680182	£169.96	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/07/2023	1902680182	£1365.83	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/07/2023	1902680182	£443.25	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/07/2023	1902680182	£1115.52	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	11/07/2023	1902680182	£1536.60	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681019	£2572.40	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681020	£2193.40	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681021	£2556.80	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681022	£2727.80	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681023	£1973.00	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681024	£2237.20	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681025	£2696.00	Revenue	Associated Broad Camden Cars		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	11/07/2023	1902681026	£2952.00	Revenue	Associated Broad Camden Cars		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	11/07/2023	1902681027	£4744.80	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681028	£1744.20	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681029	£4112.80	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681030	£1760.00	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681031	£1369.50	Revenue	Gloucester Cars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681032	£1083.28	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681033	£1596.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	11/07/2023	1902681034	£2041.20	Revenue	MG Travel (Gloucester) Ltd	14242194	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	11/07/2023	1902681035	£2910.00	Revenue	MG Travel (Gloucester) Ltd	14242194	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	11/07/2023	1902681036	£1522.50	Revenue	MG Travel (Gloucester) Ltd	14242194	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	11/07/2023	1902681037	£935.00	Revenue	MG Travel (Gloucester) Ltd	14242194	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	11/07/2023	1902681040	£10187.10	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/07/2023	1902681040	£3395.70	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Original Devolved Budgets	73003	11/07/2023	1902681048	£2711.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	11/07/2023	1902681049	£560.00	Revenue	High School for Girls Academy			2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	11/07/2023	1902681050	£600.00	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	11/07/2023	1902681051	£4888.52	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	11/07/2023	1902681051	£11281.20	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Residential	55022	11/07/2023	1902681051	£11657.24	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120	11/07/2023	1902681054	£681.44	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	11/07/2023	1902681056	£705.33	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	11/07/2023	1902681056	£705.33	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	11/07/2023	1902681056	£705.33	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	11/07/2023	1902681056	£705.33	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	11/07/2023	1902681056	-£228.89	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	11/07/2023	1902681056	-£228.89	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	11/07/2023	1902681056	-£228.89	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	11/07/2023	1902681056	-£228.89	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/07/2023	1902681058	£2898.88	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/07/2023	1902681058	£6648.88	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	11/07/2023	1902681058	£1242.52	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/07/2023	1902681059	£3901.72	Revenue	Shy Lowen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/07/2023	1902681059	£4387.24	Revenue	Shy Lowen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	11/07/2023	1902681060	£717.92	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/07/2023	1902681062	£579.39	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/07/2023	1902681062	£973.14	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	11/07/2023	1902681063	£296.80	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	11/07/2023	1902681063	£890.40	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	11/07/2023	1902681064	£296.80	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	11/07/2023	1902681064	£453.00	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	11/07/2023	1902681064	£498.30	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/07/2023	1902681066	£13278.24	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	11/07/2023	1902681066	-£185.20	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681068	£774.48	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681068	£1891.20	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681068	-£65.28	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	11/07/2023	1902681069	£95.04	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	11/07/2023	1902681069	£311.36	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/07/2023	1902681069	£21.28	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/07/2023	1902681069	£902.88	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681070	£9.45	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681070	£138.30	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681070	£443.25	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/07/2023	1902681072	£769.12	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	11/07/2023	1902681073	£525.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/07/2023	1902681073	£317.28	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	11/07/2023	1902681073	£4200.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/07/2023	1902681075	£576.84	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/07/2023	1902681075	-£9.00	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/07/2023	1902681080	£2777.60	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/07/2023	1902681081	£23.15	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/07/2023	1902681081	£338.84	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/07/2023	1902681081	£1085.96	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	11/07/2023	1902681084	£530.01	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	11/07/2023	1902681084	£566.27	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	11/07/2023	1902681084	£1137.68	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	11/07/2023	1902681084	-£119.54	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/07/2023	1902681085	£1880.16	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/07/2023	1902681087	£61.48	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/07/2023	1902681087	£898.95	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/07/2023	1902681087	£2881.13	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/07/2023	1902681088	£2493.48	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/07/2023	1902681089	£961.40	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/07/2023	1902681089	-£0.26	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	11/07/2023	1902681090	£897.36	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	11/07/2023	1902681091	£34.02	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	11/07/2023	1902681091	£379.93	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	11/07/2023	1902681091	£497.88	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Short Term Support Domiciliary Care	57049	11/07/2023	1902681091	£1215.77	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	11/07/2023	1902681095	£827.40	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681096	£1241.10	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	11/07/2023	1902681097	£1551.38	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	11/07/2023	1902681098	£997.31	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681099	£3309.60	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	11/07/2023	1902681100	£531.90	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	11/07/2023	1902681102	£1241.10	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	11/07/2023	1902681103	£827.40	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681104	£1654.80	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681106	£1166.76	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	11/07/2023	1902681107	£1063.80	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Short Term Support Domiciliary Care	57049	11/07/2023	1902681108	£384.15	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cotswolds Locality (OP)	202253	Long Term - Home Care	57042	11/07/2023	1902681108	£1034.25	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/07/2023	1902681109	£4314.30	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/07/2023	1902681111	£3326.40	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	11/07/2023	1902681112	£1034.25	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Short Term Support Domiciliary Care	57049	11/07/2023	1902681113	£29.55	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Short Term Support Domiciliary Care	57049	11/07/2023	1902681113	£206.85	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Short Term Support Domiciliary Care	57049	11/07/2023	1902681113	£376.76	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681115	£777.84	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681116	£73.88	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681116	£960.38	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681119	£877.61	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/07/2023	1902681120	£1447.95	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Short Term Support Domiciliary Care	57049	11/07/2023	1902681121	£827.40	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681122	£6.33	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681122	£1773.00	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	11/07/2023	1902681124	£2743.93	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	11/07/2023	1902681125	£827.40	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681126	£1241.10	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	11/07/2023	1902681127	£886.50	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	11/07/2023	1902681129	£2895.90	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	11/07/2023	1902681130	£1034.25	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	11/07/2023	1902681131	£620.55	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681133	£1861.65	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Home Care	57042	11/07/2023	1902681134	£570.24	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	11/07/2023	1902681136	£2166.84	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	11/07/2023	1902681137	£554.06	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/07/2023	1902681138	£3097.92	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	11/07/2023	1902681139	£949.44	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681140	£1555.68	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)

Payments made during July 2023

Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	11/07/2023	1902681143	£2925.45	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	11/07/2023	1902681144	£2836.80	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	11/07/2023	1902681146	£1861.65	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681148	£1418.40	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	11/07/2023	1902681149	£827.40	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	11/07/2023	1902681150	£1965.08	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	11/07/2023	1902681152	£1758.24	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/07/2023	1902681153	£1391.50	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681154	£1241.10	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681155	£2245.80	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681157	£664.88	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681158	£2576.00	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	11/07/2023	1902681159	£1654.80	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681160	£3309.60	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/07/2023	1902681162	£2068.50	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	11/07/2023	1902681163	£3041.28	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	11/07/2023	1902681164	£570.24	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	11/07/2023	1902681165	£3872.40	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	11/07/2023	1902681165	£3872.40	Revenue	Brighter Homecare	11727610		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681166	£1034.25	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681168	£1654.80	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681169	£339.83	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681169	-£469.64	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681169	£1577.76	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681170	£0.34	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681170	£33.77	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681170	£439.03	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681170	£151.63	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681170	£1975.63	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	11/07/2023	1902681171	£480.19	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	11/07/2023	1902681171	£554.06	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/07/2023	1902681172	£1447.95	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681173	£3709.44	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/07/2023	1902681174	£2895.90	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681175	£265.95	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681175	£975.15	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	11/07/2023	1902681176	£1034.25	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	11/07/2023	1902681177	£3309.60	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	11/07/2023	1902681178	£413.70	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/07/2023	1902681178	£3309.60	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/07/2023	1902681179	£3309.60	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/07/2023	1902681180	£3309.60	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	11/07/2023	1902681181	£3309.60	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/07/2023	1902681183	£265.63	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	11/07/2023	1902681183	£664.88	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	11/07/2023	1902681184	£622.35	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681186	£202.63	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	11/07/2023	1902681186	£270.17	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681186	£0.04	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681186	£911.79	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	11/07/2023	1902681186	£1215.77	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	12/07/2023	1902681195	£3090.00	Revenue	Stone with Woodford Cof E Sch ACADE		SME (2-249 emps)	2015	Academy Schools	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	12/07/2023	1902681208	£4964.75	Revenue	Barnwood Park School			2008	Schools within GCC	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	12/07/2023	1902681209	£2844.00	Revenue	Withycombe Design Services Ltd	3650953	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	12/07/2023	1902681210	£1281.17	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	12/07/2023	1902681210	£626.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	12/07/2023	1902681210	£1304.26	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/07/2023	1902681210	£4725.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/07/2023	1902681210	£300.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/07/2023	1902681210	£300.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/07/2023	1902681210	£18674.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/07/2023	1902681210	£450.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/07/2023	1902681210	£375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	12/07/2023	1902681210	£22778.28	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/07/2023	1902681214	£1278.24	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/07/2023	1902681214	£4095.63	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	12/07/2023	1902681214	£1495.23	Revenue	FareCare			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	12/07/2023	1902681215	£643.44	Revenue	GL1 Support Services			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	12/07/2023	1902681215	£159.90	Revenue	GL1 Support Services			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/07/2023	1902681215	£643.44	Revenue	GL1 Support Services			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	12/07/2023	1902681215	£505.56	Revenue	GL1 Support Services			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	12/07/2023	1902681215	£2068.64	Revenue	GL1 Support Services			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	12/07/2023	1902681215	£1034.32	Revenue	GL1 Support Services			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	12/07/2023	1902681215	£1359.40	Revenue	GL1 Support Services			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	12/07/2023	1902681215	£354.64	Revenue	GL1 Support Services			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	12/07/2023	1902681739	£3064.50	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	12/07/2023	1902681740	£1620.00	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2020	Early Years Provider
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	12/07/2023	1902681741	£964.80	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2020	Early Years Provider
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	12/07/2023	1902681742	£43963.92	Revenue	Tredworth Infant and Nursery Academ				2015	Academy Schools
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/07/2023	1902681743	£2067.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/07/2023	1902681744	£1575.00	Revenue	GL1 Cars			SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/07/2023	1902681745	£1200.00	Revenue	GL1 Cars			SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/07/2023	1902681746	£1490.00	Revenue	GL1 Cars			SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/07/2023	1902681748	£2336.00	Revenue	Gloucester PH Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/07/2023	1902681749	£1518.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	12/07/2023	1902681750	£3432.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/07/2023	1902681751	£2561.80	Revenue	Chedworth Travel				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	12/07/2023	1902681752	£1858.50	Revenue	Chedworth Travel				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/07/2023	1902681753	£1860.00	Revenue	GL1 Cars			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	12/07/2023	1902681754	£							

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	12/07/2023	1902681821	£1390.70	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	12/07/2023	1902681821	£1949.36	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Temporary and Interim Staff	10999	12/07/2023	1902681821	£1708.73	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	12/07/2023	1902681821	£1873.19	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	12/07/2023	1902681821	£1448.17	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	12/07/2023	1902681821	£1809.06	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Temporary and Interim Staff	10999	12/07/2023	1902681821	£1859.11	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Temporary and Interim Staff	10999	12/07/2023	1902681821	£1539.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101210	Temporary and Interim Staff	10999	12/07/2023	1902681821	£1040.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	12/07/2023	1902681821	£593.25	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	12/07/2023	1902681821	£193.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	12/07/2023	1902681821	£524.08	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	12/07/2023	1902681821	£674.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	12/07/2023	1902681821	£674.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	12/07/2023	1902681821	£628.62	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	12/07/2023	1902681821	£423.62	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	12/07/2023	1902681821	£594.63	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Temporary and Interim Staff	10999	12/07/2023	1902681821	£585.34	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	12/07/2023	1902681821	£43.92	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	12/07/2023	1902681821	£726.00	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	12/07/2023	1902681821	£798.60	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	12/07/2023	1902681821	£580.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	12/07/2023	1902681821	£644.49	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	12/07/2023	1902681821	£580.80	Revenue	Comensura Limited	4085767	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner Health and Social Care	305414	Temporary and Interim Staff	10999	12/07/2023	1902681821	£629.20						

Payments made during July 2023

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Payments made during July 2023

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682178	£782.56	Revenue	Bo-Peeps Day Nursery	6396809		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682178	£1459.20	Revenue	Bo-Peeps Day Nursery	6396809		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682179	£810.00	Revenue	Bourton on the Water Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682180	£1620.00	Revenue	Bourton Out of School Club			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682181	£144.72	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682181	£471.78	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682183	£538.25	Revenue	Broadlands Pre School Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682187	£255.60	Revenue	Chapel Hill Day Nursery	14300710		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682187	£530.64	Revenue	Chapel Hill Day Nursery	14300710		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682188	£525.28	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682189	£1608.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682189	£1731.60	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682190	£482.40	Revenue	Chestnuts Day Nursery	4504842	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682190	£1145.10	Revenue	Chestnuts Day Nursery	4504842	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682191	£804.00	Revenue	Chestnuts Quedegley Ltd	10886658	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682193	£705.38	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682193	£1131.90	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682195	£810.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682197	£1050.99	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682197	-£130.32	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682198	£603.12	Revenue	Coalway Early Years			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682199	£540.00	Revenue	Come and Play Nursery Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682199	£723.60	Revenue	Come and Play Nursery Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682205	£1485.00	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682206	£864.00	Revenue	Dingley Family & Specialist	1137609		2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682207	£846.29	Revenue	Early Birds Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682208	£252.18	Revenue	Ebrington Little Pickles Nursery		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682208	£1109.52	Revenue	Ebrington Little Pickles Nursery		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682210	£402.00	Revenue	St Barnabas Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682210	£967.68	Revenue	St Barnabas Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682211	£1045.20	Revenue	Finlay Early Education Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682211	-£158.71	Revenue	Finlay Early Education Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682213	£989.10	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682216	£1242.00	Revenue	Greenwoods Nursery Ltd	13093372	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682217	£1035.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682218	£810.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682220	£324.00	Revenue	Hempsted Playgroup & Toddlers			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682220	£723.60	Revenue	Hempsted Playgroup & Toddlers			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682221	£111.60	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682221	£804.00	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682222	£1606.50	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682222	£1784.88	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682224	£958.50	Revenue	Hopeswood Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682225	£958.32	Revenue	The Hopton School House	2663629	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682227	£1929.60	Revenue	Hugo & Holly Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682227	-£786.60	Revenue	Hugo & Holly Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682228	£945.00	Revenue	Hugo & Holly Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682229	£850.50	Revenue	Innsworth Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682230	£562.80	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682230	£1165.86	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682231	£11803.86	Revenue	Jabberwocky Day Nursery Limited			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682232	£708.48	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682235	£810.00	Revenue	Key Steps Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682236	£1350.72	Revenue	Kinderoos Tewkesbury		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682236	£2430.00	Revenue	Kinderoos Tewkesbury		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682237	£996.96	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682237	£3804.42	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682238	£5870.88	Revenue	Lakefield C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682240	£211.18	Revenue	Lechlade Little Learners	275208		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682240	£1998.00	Revenue	Lechlade Little Learners	275208		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682242	£225.12	Revenue	Fairford Pre-School			2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682242	£495.30	Revenue	Fairford Pre-School			2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682244	£3132.00	Revenue	The Kings School	1080641		2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682247	£964.80	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation	

Payments made during July 2023

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682251	£355.32	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682251	£562.80	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682252	£1575.36	Revenue	Little Stars Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682254	£628.44	Revenue	Longborough Little Pickles		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682255	£884.40	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682257	£817.73	Revenue	Mary P's Ltd (Tewkesbury)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682258	£2850.66	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682259	£2142.00	Revenue	Mia Rose Nurseries			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682260	£2052.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682261	£572.40	Revenue	Mighty Oaks Little Acorns			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682261	£2492.40	Revenue	Mighty Oaks Little Acorns			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682262	£2739.42	Revenue	Mini VIP's Nursery & Day Care			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682265	£900.72	Revenue	Moreton-In-Marsh Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682267	£704.52	Revenue	My Sunflowers Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682270	£257.28	Revenue	Newent Early Years	10795378	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682270	£1462.50	Revenue	Newent Early Years	10795378	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682274	£257.28	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682274	£1296.00	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682276	£1944.00	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682277	£516.60	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682277	£382.56	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682278	£48.24	Revenue	PATA @ Penguins			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682278	£1552.50	Revenue	PATA @ Penguins			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682280	£265.14	Revenue	Pata @ Winchcombe Early Years	2566026	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682280	£1109.52	Revenue	Pata @ Winchcombe Early Years	2566026	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682281	£675.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682284	£235.26	Revenue	Pip and Jims PS			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682284	£471.68	Revenue	Pip and Jims PS			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682288	£3074.52	Revenue	Puddleducks Nursery Chalford CIO	1200136	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682294	£862.20	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682295	£810.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682297	£1731.60	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682297	-£160.80	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682299	£513.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682300	£32.16	Revenue	Saul Montessori Preschool		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682300	£634.50	Revenue	Saul Montessori Preschool		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682303	£675.00	Revenue	Redacted Personal Information	1003222		2011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682304	£1156.32	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682305	£561.24	Revenue	Springbank Little Learners			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682306	£516.60	Revenue	St Catharines Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682306	£643.20	Revenue	St Catharines Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682309	£1134.00	Revenue	St Marks & Hesters Way Playgroup	1087933		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682311	£601.08	Revenue	St Marys Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682313	£964.80	Revenue	St Roses School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682313	£3064.50	Revenue	St Roses School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682316	£257.28	Revenue	Sunbeams Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682316	£368.82	Revenue	Sunbeams Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682317	£715.50	Revenue	Sunflowers at st Peter's			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682318	£648.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682320	£96.48	Revenue	Co-Operative Childcare Cainscross			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682320	£791.00	Revenue	Co-Operative Childcare Cainscross			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682324	£2988.18	Revenue	The Old Station Nursery Mottershead	4430168		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682325	£1073.25	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682326	£915.84	Revenue	The Reddings Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682328	£482.40	Revenue	The Secret Garden Childrens Day Nur	7941861		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682328	£2489.03	Revenue	The Secret Garden Childrens Day Nur	7941861		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682328	£804.00	Revenue	The Secret Garden Childrens Day Nur	7941861		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682328	£2022.60	Revenue	The Secret Garden Childrens Day Nur	7941861		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682329	£1350.00	Revenue	Tiny Tots Nursery at Rugrats & Half		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682331	£810.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682335	£562.80	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682339	£2909.52	Revenue	Watermoor C of E Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	13/07/2023	1902682341	£237.42	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	13/07/2023	1902682341	£482.40	Revenue	Redacted Personal Information			2006	Redacted	

Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Support Payments to Individuals	60120	13/07/2023	1902683326	£2197.44	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Direct Payment Income	82569	13/07/2023	1902683326	-£380.56	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683327	£1137.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	13/07/2023	1902683327	-£245.48	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683328	£749.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	13/07/2023	1902683330	£1059.00	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683331	£3396.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	13/07/2023	1902683331	-£432.64	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683332	£6658.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683332	-£523.56	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683333	£4238.72	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683333	-£627.68	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683334	£1561.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683335	£18155.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683336	£3688.80	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683336	-£509.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683337	£3151.00	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	13/07/2023	1902683337	-£229.96	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	13/07/2023	1902683337	-£2.39	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	13/07/2023	1902683338	£5347.48	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683338	-£567.92	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	13/07/2023	1902683339	£747.16	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683339	-£195.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	13/07/2023	1902683340	£2413.80	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683342	£1257.64	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683343	£1425.52	Revenue	Redacted Personal Information		Individuals		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683343	-£297.96	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	13/07/2023	1902683345	£4019.24	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	13/07/2023	1902683346	£1242.00	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683346	-£69.76	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683347	£3800.00	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683347	-£493.16	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683348	£5048.20	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683348	-£458.84	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	13/07/2023	1902683349	£7040.04	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	13/07/2023	1902683349	-£608.80	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683350	£1315.08	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683350	-£349.00	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683351	£4647.72	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683351	-£99.64	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	13/07/2023	1902683352	£582.32	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	13/07/2023	1902683352	£3777.47	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	13/07/2023	1902683352	£9615.36	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	13/07/2023	1902683352	-£3548.69	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683352	£894.59	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683352	-£2255.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683352	-£894.59	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683353	£3595.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683354	£2048.64	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683354	-£165.92	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	13/07/2023	1902683356	£8307.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683356	-£621.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683357	£1362.44	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	13/07/2023	1902683357	-£276.64	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	13/07/2023	1902683358	£1261.04	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683358	-£128.48	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Direct Support Payments to Individuals	60120	13/07/2023	1902683360	£1141.52	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683361	£6797.68	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683361	-£417.36	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683363	£5647.64	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683363	-£499.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683363	-£15.18	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683364	£1563.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683364	-£334.44	Revenue	Redacted Personal Information				2006	Redacted	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683365	£1819.76	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	13/07/2023	1902683365	-£205.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	13/07/2023	1902683366	£6219.20	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683366	£34.23	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683366	£136.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683366	£136.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683366	£136.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683366	-£1234.08	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683367	£2004.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683367	-£605.20	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683368	£3911.04	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683368	-£284.64	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683372	£2271.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683372	-£320.84	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683373	£1167.36	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683375	£6984.64	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683375	-£554.72	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683376	£7062.44	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683376	-£375.12	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683377	£1602.16	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683378	£4865.44	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683379	£1631.12	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	13/07/2023	1902683379	-£249.80	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683383	£24648.16	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	13/07/2023	1902683386	£1405.53	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	13/07/2023	1902683386	£2971.95	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683386	-£118.95	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683386	-£39.65	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683387	£642.44	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683388	£886.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683388	-£316.08	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	13/07/2023	1902683390	£894.08	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683390	-£83.20	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Direct Support Payments to Individuals	60120	13/07/2023	1902683392	£3886.16	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683393	£1393.76	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683393	-£233.32	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	13/07/2023	1902683394	£1667.04	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683394	-£14.80	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683394	-£14.80	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683394	-£14.80	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683394	-£3.70	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683394	£61.42	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683394	-£245.68	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683394	-£61.42	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	13/07/2023	1902683396	£994.72	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683398	£2659.88	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683399	£3621.32	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	13/07/2023	1902683400	£1548.76	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683400	-£260.68	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683402	£2866.96	Revenue	Redacted Personal Information		Individuals		2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	13/07/2023	1902683402	-£221.60	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	13/07/2023	1902683406	£735.52	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683406	-£99.24	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683408	£1205.12	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683414	£1804.48	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683414	-£181.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683415	£1180.32	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683415	-£316.20	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683416	£8248.36	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	13/07/2023	1902683418	£3145.64	Revenue	Redacted Personal Information		Individuals		2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683418	-£379.52	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	13/07/2023	1902683419	£1557.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683419	-£220.92	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	13/07/2023	1902683421	£961.68	Revenue	Redacted Personal Information				2006	Redacted	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683421	-£181.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	13/07/2023	1902683426	£2744.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683426	-£1266.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683427	£1179.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683427	-£373.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683428	£6589.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683429	£1299.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683429	-£274.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683431	£3487.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683431	-£165.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683432	£2580.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683432	-£279.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683434	£5523.12	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	13/07/2023	1902683434	-£29.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683435	£692.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683435	-£188.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683436	£1491.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683436	-£246.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683438	£1679.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	13/07/2023	1902683438	-£359.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Support Payments to Individuals	60120	13/07/2023	1902683439	£1640.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Gloucester Locality (PD)	201200	Direct Payment Income	82569	13/07/2023	1902683439	-£605.92	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	13/07/2023	1902683440	£360.78	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683440	£481.04	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	13/07/2023	1902683442	£871.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683442	-£262.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683444	£5720.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683444	-£37.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683445	£1084.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683445	-£297.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683446	£738.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683446	-£68.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Support Payments to Individuals	60120	13/07/2023	1902683447	£754.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Direct Payment Income	82569	13/07/2023	1902683447	-£224.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683448	£1602.72	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683448	-£181.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683449	£2984.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683449	-£165.92	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	13/07/2023	1902683450	£3479.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683450	-£385.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	13/07/2023	1902683452	£2821.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683452	-£60.76	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	13/07/2023	1902683453	£1121.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683453	-£246.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683454	£139.31	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683454	£548.79	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683454	£650.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683454	£1270.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683454	-£362.95	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683455	£150.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683455	£214.71	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	13/07/2023	1902683455	£1202.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683455	-£187.93	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683455	£107.73	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683455	-£581.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683455	-£107.73	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683456	£46.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683456	£2783.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683456	-£16.64	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683458	£3645.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683459	£2062.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683459	-£128.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	13/07/2023	1902683460	£665.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683461	£5405.68	Revenue	Redacted Personal Information			2006	Redacted	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683461	-£163.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683462	£2161.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683462	-£193.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683463	£1779.32	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683465	£1052.20	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	13/07/2023	1902683467	£4842.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683469	£572.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683470	£8010.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683472	£633.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683475	£1417.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683478	£508.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	13/07/2023	1902683481	£1995.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683482	£1198.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683482	-£166.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	13/07/2023	1902683483	£1574.88	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683487	£1092.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Direct Support Payments to Individuals	60120	13/07/2023	1902683488	£1305.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683489	£6801.12	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	13/07/2023	1902683489	£9258.14	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683489	-£142.80	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	13/07/2023	1902683490	£2030.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683491	£692.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683492	£1854.08	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	13/07/2023	1902683493	£873.36	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	13/07/2023	1902683494	£108.97	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683494	£326.91	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683494	£342.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683494	£389.18	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683494	£435.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683494	£435.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683494	£534.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	13/07/2023	1902683494	-£299.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683495	£852.20	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683495	-£181.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683495	-£0.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683495	-£0.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683495	-£0.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683495	-£0.01	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683496	£1276.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683497	£841.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683497	-£166.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683498	£1667.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683499	£3.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683499	£735.18	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	13/07/2023	1902683499	£1470.36	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	13/07/2023	1902683499	-£733.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683499	£19.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683499	-£39.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683499	-£19.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683500	£977.28	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683500	-£451.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683501	£1233.66	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683501	£1328.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683502	£1950.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683503	£907.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683503	-£22.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683504	£7878.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683504	-£40.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	13/07/2023	1902683505	£5129.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683506	£7723.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683506	-£180.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683507	£302.76	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683507	£302.76	Revenue	Redacted Personal Information			2006	Redacted	

Payments made during July 2023

Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683507	£302.76	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683507	£945.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683507	£1654.80	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683507	-£406.80	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683507	-£338.01	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683508	£1787.56	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683508	£10.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683508	£41.12	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683508	£41.12	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683508	£41.12	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683508	-£502.16	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683509	£1644.72	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683509	-£461.96	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683510	£563.03	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	13/07/2023	1902683511	£3902.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683512	£849.64	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	13/07/2023	1902683512	-£75.68	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683513	£3168.61	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	13/07/2023	1902683515	£2002.08	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683516	£1202.48	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683517	£706.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683518	£1615.52	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683518	-£220.32	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Support Payments to Individuals	60120	13/07/2023	1902683519	£3784.36	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	13/07/2023	1902683519	-£1659.44	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683522	£8840.48	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683522	-£211.96	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683523	£1087.12	Revenue	Redacted Personal Information				2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683523	-£296.16	Revenue	Redacted Personal Information				2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Direct Support Payments to Individuals	60120	13/07/2023	1902683524	£827.08	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	13/07/2023	1902683526	£5878.52	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683527	£3434.04	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683527	-£399.44	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683528	£1178.20	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	13/07/2023	1902683528	-£261.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683529	£1433.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683529	-£16.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	13/07/2023	1902683530	£1946.24	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	13/07/2023	1902683530	-£1016.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683532	£25.29	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683532	£54.79	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683532	£118.00	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683532	£2022.46	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683532	£2574.04	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683532	-£431.76	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683532	-£408.48	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683532	-£118.00	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683532	-£54.78	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683532	-£23.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683532	-£14.17	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Support Payments to Individuals	60120	13/07/2023	1902683533	£1909.88	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Payment Income	82569	13/07/2023	1902683533	-£219.56	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683534	£7528.96	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683534	-£269.76	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683535	£6711.36	Revenue	Redacted Personal Information	Individuals			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683535	-£319.64	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	13/07/2023	1902683536	£4467.32	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Support Payments to Individuals	60120	13/07/2023	1902683537	£1408.16	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Sensory Support adults 18-64	Cotswolds Locality (PD)	201203	Direct Payment Income	82569	13/07/2023	1902683537	-£420.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683539	£14354.12	Revenue	Redacted Personal Information				2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	13/07/2023	1902683540	£5449.08	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683541	£2936.32	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683541	-£373.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683542	£506.32	Revenue	Redacted Personal Information				2006	Redacted	

Payments made during July 2023

Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	13/07/2023	1902683543	£1656.08	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683544	£11417.96	Revenue	Redacted Personal Information				2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683545	£601.24	Revenue	Redacted Personal Information				2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683546	£2075.96	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683546	-£468.84	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	13/07/2023	1902683547	£2703.96	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683547	-£267.92	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	13/07/2023	1902683548	£1257.36	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	13/07/2023	1902683548	-£283.24	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	13/07/2023	1902683549	£10163.28	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683549	-£610.92	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	13/07/2023	1902683550	£674.04	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683551	£500.88	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	13/07/2023	1902683552	£3120.20	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683553	£731.76	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683554	£884.24	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683554	-£362.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683555	£526.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683557	£800.56	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683557	-£300.56	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	13/07/2023	1902683558	£1609.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Payment Income	82569	13/07/2023	1902683558	-£235.04	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	13/07/2023	1902683559	£997.88	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	13/07/2023	1902683559	-£145.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	14/07/2023	1902683560	£1179.48	Revenue	Redacted Personal Information			SME (2-249 emps)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683562	£1021.56	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683562	-£76.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	13/07/2023	1902683563	£2786.12	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683563	-£737.48	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683564	£1861.40	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683564	-£793.12	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683565	£2934.76	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683565	-£386.88	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683566	£5450.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683566	-£302.68	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683568	£3735.72	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683569	£841.28	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	13/07/2023	1902683569	-£166.20	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683571	£11867.92	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683571	-£605.80	Revenue	Redacted Personal Information				2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Direct Support Payments to Individuals	60120	13/07/2023	1902683572	£602.00	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683573	£7584.08	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Support Payments to Individuals	60120	13/07/2023	1902683574	£1283.08	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	13/07/2023	1902683574	-£533.64	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683575	£1558.78	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683578	£2708.52	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683579	£750.40	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683581	£1381.92	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	13/07/2023	1902683584	£42.75	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	13/07/2023	1902683584	£128.25	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	13/07/2023	1902683584	£128.25	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	13/07/2023	1902683584	£171.00	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	13/07/2023	1902683584	£171.00	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	13/07/2023	1902683584	£171.00	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	13/07/2023	1902683584	£171.00	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	13/07/2023	1902683585	£5768.68	Revenue	Redacted Personal Information			Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	13/07/2023	1902683585	-£1374.00	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	13/07/2023	1902683587	£841.72	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Support Payments to Individuals	60120	13/07/2023	1902683591	£2199.56	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683594	£777.20	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	13/07/2023	1902683595	£1488.44	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683595	-£344.60	Revenue	Redacted Personal Information				2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683596	£888.92	Revenue	Redacted Personal Information				2006	Redacted	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683597	£1240.92	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	13/07/2023	1902683598	£999.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683598	-£423.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	13/07/2023	1902683600	£1447.56	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683600	-£259.16	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683601	£1811.96	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	13/07/2023	1902683602	£2005.44	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683604	£4199.24	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	13/07/2023	1902683605	£2079.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683606	£2777.40	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Payment Income	82569	13/07/2023	1902683606	-£355.36	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	13/07/2023	1902683607	£997.08	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683607	-£300.52	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683608	£2743.68	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	13/07/2023	1902683608	-£269.92	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683609	£1200.96	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683609	-£437.12	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Support Payments to Individuals	60120	13/07/2023	1902683610	£947.00	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	13/07/2023	1902683610	-£355.48	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	13/07/2023	1902683611	£962.00	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	13/07/2023	1902683612	£5139.08	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Direct Payment Income	82569	13/07/2023	1902683612	-£861.16	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	13/07/2023	1902683613	£1884.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683613	-£691.80	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Support Payments to Individuals	60120	13/07/2023	1902683615	£721.48	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683615	-£115.04	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Support Payments to Individuals	60120	13/07/2023	1902683617	£615.36	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Stroud Locality (PD)	202201	Direct Support Payments to Individuals	60120	13/07/2023	1902683618	£1897.84	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Support Payments to Individuals	60120	13/07/2023	1902683620	£1021.28	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Direct Payment Income	82569	13/07/2023	1902683620	-£163.64	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	13/07/2023	1902683622	£1900.48	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	13/07/2023	1902683622	-£1210.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	13/07/2023	1902683623	£899.96	Revenue	Redacted Personal Information			2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Payment Income	82569	13/07/2023	1902683623	-£335.60	Revenue	Redacted Personal Information			2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	13/07/2023	1902683624	£1506.48	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	13/07/2023	1902683625	£1123.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683625	-£459.72	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	13/07/2023	1902683627	£1986.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683627	-£605.48	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	13/07/2023	1902683628	£931.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	13/07/2023	1902683628	-£429.88	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	13/07/2023	1902683629	£2894.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683629	-£411.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP)	201253	Direct Support Payments to Individuals	60120	13/07/2023	1902683631	£3491.60	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Sensory Support older people (65+)	Cotswolds Locality (OP)	201253	Direct Payment Income	82569	13/07/2023	1902683631	-£1190.88	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Support Payments to Individuals	60120	13/07/2023	1902683632	£2896.16	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	13/07/2023	1902683633	£1348.12	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	13/07/2023	1902683634	£4200.88	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683634	-£2184.36	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	13/07/2023	1902683635	£558.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205503	Direct Support Payments to Individuals	60120	13/07/2023	1902683636	£841.76	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	13/07/2023	1902683637	£1004.20	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	13/07/2023	1902683638	£60.08	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	13/07/2023	1902683638	£465.94	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	13/07/2023	1902683638	£931.88	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	13/07/2023	1902683638	-£435.90	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	13/07/2023	1902683638	£63.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	13/07/2023	1902683638	-£127.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	13/07/2023	1902683638	-£63.60	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	13/07/2023	1902683641	£2245.72	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	13/07/2023	1902683642	£1365.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	13/07/2023	1902683642	-£380.40	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	13/07/2023	1902683643	£786.40	Revenue	Redacted Personal Information		Individuals	2006	Redacted	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683643	-£146.88	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	13/07/2023	1902683644	£581.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Direct Support Payments to Individuals	60120	13/07/2023	1902683646	£1954.08	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	13/07/2023	1902683647	£1814.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683647	-£438.20	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	13/07/2023	1902683648	£841.76	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	13/07/2023	1902683649	£2896.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683649	-£1501.20	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	13/07/2023	1902683650	£1232.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Direct Payment Income	82569	13/07/2023	1902683650	-£178.92	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	13/07/2023	1902683651	£1196.32	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	13/07/2023	1902683654	£1300.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683654	-£535.04	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	13/07/2023	1902683655	£1653.48	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683655	-£124.12	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	13/07/2023	1902683656	£1232.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683656	-£481.72	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Direct Support Payments to Individuals	60120	13/07/2023	1902683657	£679.44	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	13/07/2023	1902683658	£841.76	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	13/07/2023	1902683659	£6440.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	13/07/2023	1902683659	-£312.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Direct Support Payments to Individuals	60120	13/07/2023	1902683660	£5803.96	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	13/07/2023	1902683661	£1292.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683661	-£205.56	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	13/07/2023	1902683665	£762.76	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	13/07/2023	1902683666	£762.76	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	13/07/2023	1902683667	£1390.92	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	13/07/2023	1902683668	£1000.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	13/07/2023	1902683668	-£298.84	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	13/07/2023	1902683669	£3213.44	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	13/07/2023	1902683669	-£852.20	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	13/07/2023	1902683670	£2884.40	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	13/07/2023	1902683670	-£943.80	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	13/07/2023	1902683671	£501.00	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	13/07/2023	1902683672	£3021.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120	13/07/2023	1902683675	£2894.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Payment Income	82569	13/07/2023	1902683675	-£671.96	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	13/07/2023	1902683677	£246.47	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	13/07/2023	1902683677	£2300.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683677	-£48.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683677	-£12.23	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	13/07/2023	1902683679	£601.24	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	13/07/2023	1902683680	£848.64	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	13/07/2023	1902683681	£3533.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Direct Payment Income	82569	13/07/2023	1902683681	-£358.60	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	13/07/2023	1902683682	£2269.08	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	13/07/2023	1902683683	£2894.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683683	-£157.72	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	13/07/2023	1902683685	£2621.08	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	13/07/2023	1902683685	-£1369.40	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Direct Support Payments to Individuals	60120	13/07/2023	1902683686	£1326.84	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Direct Payment Income	82569	13/07/2023	1902683686	-£506.04	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	13/07/2023	1902683687	£1602.44	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683687	-£442.28	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	13/07/2023	1902683690	£1384.52	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Direct Payment Income	82569	13/07/2023	1902683690	-£248.64	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	13/07/2023	1902683691	£3226.28	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683691	-£630.84	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	13/07/2023	1902683692	£824.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Direct Payment Income	82569	13/07/2023	1902683692	-£299.60	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	13/07/2023	1902683694	£1046.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683694	-£346.04	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	13/07/2023	1902683695	£1316.16	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	13/07/2023	1902683696	£592.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683696	-£83.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Support Payments to Individuals	60120	13/07/2023	1902683697	£3889.12	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Direct Payment Income	82569	13/07/2023	1902683697	-£505.32	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	13/07/2023	1902683698	£886.48	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Payment Income	82569	13/07/2023	1902683698	-£324.04	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	13/07/2023	1902683699	£13.43	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	13/07/2023	1902683699	£80.57	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	13/07/2023	1902683699	£174.57	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	13/07/2023	1902683699	£282.00	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	13/07/2023	1902683699	£282.00	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	13/07/2023	1902683699	-£261.89	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	13/07/2023	1902683700	£5060.00	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	13/07/2023	1902683701	£515.68	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	13/07/2023	1902683702	£3308.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683702	-£1454.68	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	13/07/2023	1902683704	£513.76	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	13/07/2023	1902683705	£1319.88	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	13/07/2023	1902683705	£2639.76	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	13/07/2023	1902683705	£2639.76	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	13/07/2023	1902683705	£2639.76	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	13/07/2023	1902683705	£2639.76	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	13/07/2023	1902683709	£2675.48	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683709	-£10.04	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Support Payments to Individuals	60120	13/07/2023	1902683710	£1562.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Direct Payment Income	82569	13/07/2023	1902683710	-£719.08	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	13/07/2023	1902683711	£5234.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	13/07/2023	1902683711	-£69.96	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	13/07/2023	1902683712	£1447.92	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Payment Income	82569	13/07/2023	1902683712	-£40.92	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	13/07/2023	1902683713	£3284.60	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683713	-£273.28	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	13/07/2023	1902683714	£620.48	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	13/07/2023	1902683714	-£99.88	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	13/07/2023	1902683715	£380.16	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	13/07/2023	1902683715	£570.24	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	13/07/2023	1902683715	£1520.64	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	13/07/2023	1902683715	£1520.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683715	-£374.76	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683715	-£374.76	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683715	-£187.38	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Direct Payment Income	82569	13/07/2023	1902683715	-£93.69	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	13/07/2023	1902683716	£1607.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Direct Payment Income	82569	13/07/2023	1902683716	-£526.76	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	13/07/2023	1902683717	£568.84	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	13/07/2023	1902683717	£568.84	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	13/07/2023	1902683717	£2275.36	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	13/07/2023	1902683717	-£221.20	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	13/07/2023	1902683717	-£55.30	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Direct Payment Income	82569	13/07/2023	1902683717	-£55.30	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	13/07/2023	1902683718	£4144.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Payment Income	82569	13/07/2023	1902683718	-£415.76	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/07/2023	1902683720	£827.40	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/07/2023	1902683721	£1241.10	Revenue	Homehelpers CareFWeDoFinance	10942695	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/07/2023	1902683722	£1447.95	Revenue	Homehelpers CareFWeDoFinance	10942695	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	13/07/2023	1902683723	£798.28	Revenue	Homehelpers CareFWeDoFinance	10942695	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/07/2023	1902683724	£2898.88	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/07/2023	1902683724	£6648.88	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	13/07/2023	1902683724	£1242.52	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/07/2023	1902683725	£3778.48	Revenue	Inclusive Care & Education Ltd	7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/07/2023	1902683725	-£415.00	Revenue	Inclusive Care & Education Ltd	7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/07/2023	1902683728	£3603.76	Revenue	Inclusive Care & Education Ltd	7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/07/2023	1902683728	-£394.36	Revenue	Inclusive Care & Education Ltd	7162099	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/07/2023	1902683729	£175.68	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/07/2023	1902683729	£542.40	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	13/07/2023	1902683729	£1738.35	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cotswolds Locality (PD)	202203	Long Term - Community Other LT Care	57045	13/07/2023	1902683730	£521.36	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Community Other LT Care	57045	13/07/2023	1902683732	£961.44	Revenue	Faithfull House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	13/07/2023	1902683733	£2600.40	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	13/07/2023	1902683736	£584.16	Revenue	Faithfull House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	13/07/2023	1902683737	£3892.56	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Short Term Support Domiciliary Care	57049	13/07/2023	1902683737	-£1343.86	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	13/07/2023	1902683740	£45662.40	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	13/07/2023	1902683742	£669.29	Revenue	Care 1st Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	13/07/2023	1902683742	-£121.62	Revenue	Care 1st Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	13/07/2023	1902683744	£576.88	Revenue	Faithfull House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Community Other LT Care	57045	13/07/2023	1902683744	-£36.88	Revenue	Faithfull House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Community Other LT Care	57045	13/07/2023	1902683747	£600.00	Revenue	Faithfull House			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	13/07/2023	1902683748	£648.76	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	13/07/2023	1902683752	£580.86	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	13/07/2023	1902683752	-£41.49	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	13/07/2023	1902683753	£580.86	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	13/07/2023	1902683753	-£62.23	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	13/07/2023	1902683757	£399.34	Revenue	Betha Care Ltd		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	13/07/2023	1902683757	£842.18	Revenue	Betha Care Ltd		SME (2-249 emps)	Z019	Domiciliary Care Provider
Balance Sheet	Balance sheet	Balance Sheet		Receipts in Advance Highways S106 Capital	95221	14/07/2023	1902683768	£461250.60	Revenue	Sainsburys Supermarkets Ltd		Large (250+ emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	14/07/2023	1902683775	£1337.35	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	14/07/2023	1902683775	£310.31	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	14/07/2023	1902683775	£73.90	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	14/07/2023	1902683775	£605.83	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683775	£139.92	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683775	£354.60	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683775	£712.80	Revenue	Bramble Home Care		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	14/07/2023	1902683775	£7062.45	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683775	£177.30	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	14/07/2023	1902683775	£1329.75	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	14/07/2023	1902683775	£2482.43	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	14/07/2023	1902683775	£214.30	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	14/07/2023	1902683775	£280.82	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	14/07/2023	1902683775	£1522.09	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Supported Living	57043	14/07/2023	1902683775	£206.92	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£2047.82	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£975.34	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£413.82	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£1891.53	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£266.00	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£1337.49	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£428.60	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£1677.48	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£805.51	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£502.52	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£443.38	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£1459.18	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£2305.21	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£835.06	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£1041.71	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£1300.56	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£650.05	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	14/07/2023	1902683775	£930.93	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/07/2023	1902683775	£1300.33	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/07/2023	1902683775	£733.30	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/07/2023	1902683775	£487.52	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/07/2023	1902683775	£1534.25	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683775	£347.33	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683775	£1618.41	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683775	£2852.20	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683775	£945.90	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683775	£2010.08	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683775	£413.84	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)

Payments made during July 2023

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	14/07/2023	1902683775	£1495.23	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£2811.48	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£11178.32	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£2811.48	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£7607.91	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£2811.48	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£4386.70	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£7350.02	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£525.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£360.94	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£525.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683776	£1275.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Supported Living	57043	14/07/2023	1902683776	£525.00	Revenue	Caretech Community Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683777	£2811.48	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683777	£7875.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683777	£1405.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683777	£1616.95	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683777	£3939.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/07/2023	1902683777	£787.64	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	14/07/2023	1902683778	£3012.71	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/07/2023	1902683778	£1605.68	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/07/2023	1902683778	£1867.83	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/07/2023	1902683778	£353.43	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/07/2023	1902683778	£944.40	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£660.62	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£3157.72	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£770.58	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£567.64	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£3892.62	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£677.99	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£203.89	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£330.31	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£1070.45	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£1031.32	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683778	£1014.09	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683778	£4181.77	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683778	£1882.04	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683778	£648.41	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/07/2023	1902683779	£2140.91	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	14/07/2023	1902683779	£217.43	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683779	£173.79	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683779	£110.09	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683779	£1204.24	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683779	£849.59	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683779	£1462.73	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	14/07/2023	1902683779	£214.23	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	14/07/2023	1902683779	£260.73	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	14/07/2023	1902683780	£221.63	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	14/07/2023	1902683780	£2305.17	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	14/07/2023	1902683780	£650.10	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	14/07/2023	1902683780	£177.32	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/07/2023	1902683780	£173.84	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/07/2023	1902683780	£324.44	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/07/2023	1902683780	£394.01	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	14/07/2023	1902683780	£370.84	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	14/07/2023	1902683780	£59.10	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	14/07/2023	1902683780	£805.48	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	14/07/2023	1902683780	£967.82	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	14/07/2023	1902683780	£2504.64	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	14/07/2023	1902683780	£642.66	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683780	£336.02	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683780	£330.26	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	14/07/2023	1902683780	£579.43	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	14/07/2023	1902683780	£2386.54	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	14/07/2023	1902683780	£502.52	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	14/07/2023	1902683780	£1655.35	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	14/07/2023	1902683780	£982.62	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	14/07/2023	1902683780	£36.94	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	14/07/2023	1902683780	£849.82	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	14/07/2023	1902683780	£399.05	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	14/07/2023	1902683781	£398.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101170	Special Guardianship Order Allowances	45218	14/07/2023	1902683781	£398.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	14/07/2023	1902683782	£123.62	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	14/07/2023	1902683782	£477.82	Revenue	Redacted Personal Information		Individuals	2001	Boarded out	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/07/2023	1902683783	£176035.70	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/07/2023	1902683784	£137505.44	Revenue	The Ridge Academy			2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/07/2023	1902683785	£87453.67	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/07/2023	1902683786	£297277.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/07/2023	1902683787	£65425.58	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	14/07/2023	1902683788	£12583.24	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	Educational activities	47820	14/07/2023	1902683791	£4166.67	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	Educational activities	47820	14/07/2023	1902683792	£5000.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108292	Educational activities	47820	14/07/2023	1902683793	£45981.00	Revenue	The Ridge Academy			2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	14/07/2023	1902683799	£7482.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Direct Support Payments to Individuals	60120	14/07/2023	1902683800	£6600.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	14/07/2023	1902683803	£885.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	14/07/2023	1902683869	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	14/07/2023	1902683869	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Educational activities	47820	14/07/2023	1902683869	£22.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Travel Carers Mileage	58070	14/07/2023	1902683869	£31.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/07/2023	1902683869	£35.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/07/2023	1902683869	£140.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/07/2023	1902683869	£35.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/07/2023	1902683869	£75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Rents	22000	14/07/2023	1902683869	£35.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Rents	22000	14/07/2023	1902683869	£94.57	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	14/07/2023	1902683869	£8.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	14/07/2023	1902683869	£8.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	14/07/2023	1902683869	-£1.15	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	14/07/2023	1902683869	-£1.15	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2023	1902683869	£2.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2023	1902683869	£10.27	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2023	1902683869	£10.88	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2023	1902683869	£100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2023	1902683869	£17.10	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2023	1902683869	£5.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/07/2023	1902683869	£10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	14/07/2023	1902683869	£150.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	14/07/2023	1902683869	£20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	14/07/2023	1902683869	£35.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	14/07/2023	1902683869	£80.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	14/07/2023	1902683869	£100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/07/2023	1902683869	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/07/2023	1902683869	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/07/2023	1902683869	£45.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/07/2023	1902683869	£61.23	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	14/07/2023	1902683869	£40.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	14/07/2023	1902683869	£40.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Personal needs	45100	14/07/2023	1902683869	£15.29	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Personal needs	45100	14/07/2023	1902683869	£14.73	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Permanence	101193	Educational activities	47820	14/07/2023	1902683870	£167.70	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/07/2023	1902683870	£22.50	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/07/2023	1902683870	£22.50	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/07/2023	1902683870	£11.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/07/2023	1902683870	£20.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/07/2023	1902683870	£11.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/07/2023	1902683870	£32.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Transport - service users	30120	14/07/2023	1902683870	£15.00	Revenue	GCC Youth Offend Tm Imprest A/C			2005	Imprest Vendors	

Payments made during July 2023

[illegible]

Payments made during July 2023

Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	14/07/2023	1902683870	£159.25	Revenue	GCC Youth Offend Tm Imprest A/C			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Fostering Allowances	58030	14/07/2023	1902683870	£55.00	Revenue	GCC Youth Offend Tm Imprest A/C			Z005	Imprest Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683871	£3298.75	Revenue	GCC Harewood Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683872	£2175.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683873	£688.75	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683874	£1305.00	Revenue	Berry Hill Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683875	£1305.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683876	£2501.25	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683877	£2102.50	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683878	£8192.50	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683879	£1993.75	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683880	£1377.50	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683881	£725.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683882	£500.00	Revenue	Bromesberrrow St Mary's C of E		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683883	£500.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683884	£942.50	Revenue	Powells C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683885	£1196.25	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683886	£1305.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683887	£2320.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683888	£17974.50	Revenue	Barnwood Park School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683889	£15387.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683890	£2573.75	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683891	£1232.50	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683892	£507.50	Revenue	Andoversford CP School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683893	£978.75	Revenue	GCC Tirlebrook School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683894	£833.75	Revenue	GCC The British School Current Acco			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683895	£2791.25	Revenue	GCC Swindon Village School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683896	£2610.00	Revenue	Heron Primary School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683897	£1776.25	Revenue	Carrant Brook Junior School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683898	£13110.00	Revenue	Rednock School General Fund			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683899	£18319.50	Revenue	Pittville School			Z008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	COVID-19 Other Grants	73062	14/07/2023	1902683900	£12075.00	Revenue	Maidenhill School			Z008	Schools within GCC	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Rates	22400	14/07/2023	1902683902	£3824.84	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	206198	Rates	22400	14/07/2023	1902683903	£13847.25	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	14/07/2023	1902683904	£920.89	Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	Delegated Budget - Primary	108959	Catering & hospitality	47780	14/07/2023	1902683905	£1050.00	Revenue	Kemble Primary School Academy			Z004	Government / Public Sector	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	14/07/2023	1902683906	£110.73	Revenue	Romney House Limited	8420093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	14/07/2023	1902683906	£1051.92	Revenue	Romney House Limited	8420093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	14/07/2023	1902683906	£1660.93	Revenue	Romney House Limited	8420093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Residential Income	82562	14/07/2023	1902683906	£1716.29	Revenue	Romney House Limited	8420093	SME (2-249 emps)	Z018	Care Home	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	14/07/2023	1902683907	£1058.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/07/2023	1902683907	£13.68	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/07/2023	1902683907	£248.94	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/07/2023	1902683907	£435.65	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/07/2023	1902683908	£30.11	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/07/2023	1902683908	£435.65	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/07/2023	1902683908	£1396.24	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/07/2023	1902683909	£0.35	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	14/07/2023	1902683909	£1861.65	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	14/07/2023	1902683910	£1368.47	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	14/07/2023	1902683910	-£536.41	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	14/07/2023	1902683912	£206.85	Revenue	Alpha Care Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Short Term Support Domiciliary Care	57049	14/07/2023	1902683912	£3102.75	Revenue	Alpha Care Services		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683913	£626.92	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	14/07/2023	1902683913	£2009.13	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/07/2023	1902683914	£516.82	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/07/2023	1902683914	£1656.33	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/07/2023	1902683915	£553.52	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/07/2023	1902683915	£1773.93	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/07/2023	1902683916	£792.07	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	14/07/2023	1902683916	£2538.33	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Grants	48050	17/07/2023	1902683921	£357750.00	Capital	Stroud District Council			Z012	Other Local Authorities	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Grants	48050	17/07/2023	1902683922	£60000.00	Capital	Stroud District Council			Z012	Other Local Authorities	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Grants	48050	17/07/2023	1902683923	£86500.00	Capital	Stroud District Council			Z012	Other Local Authorities	

Payments made during July 2023

Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	17/07/2023	1902683928	£1773.20	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	17/07/2023	1902683928	£1568.62	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	17/07/2023	1902683928	£987.59	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	17/07/2023	1902683928	£1330.56	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	17/07/2023	1902683928	£477.75	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683928	£325.84	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683928	£93.28	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683928	£434.40	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/07/2023	1902683928	£230.78	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/07/2023	1902683928	£162.90	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/07/2023	1902683928	£886.08	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	17/07/2023	1902683928	£2945.28	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/07/2023	1902683928	£4315.71	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/07/2023	1902683928	£437.86	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/07/2023	1902683928	£763.56	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	17/07/2023	1902683928	£1072.43	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£4216.09	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£2466.94	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£170.43	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£401.51	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£1370.28	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£1422.90	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£423.16	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£1353.52	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£744.32	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£1908.17	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£1286.64	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£3934.54	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£765.90	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£3001.62	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£883.25	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£103.43	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683928	£3640.57	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/07/2023	1902683928	£711.39	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	17/07/2023	1902683928	£989.76	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	17/07/2023	1902683928	£1075.24	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	17/07/2023	1902683928	£1192.49	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683929	£4265.68	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683929	£2811.48	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683929	£551.60	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683929	£1964.18	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683929	£1608.60	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	17/07/2023	1902683929	£3375.12	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/07/2023	1902683929	£1743.85	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/07/2023	1902683929	£1195.04	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	17/07/2023	1902683929	£1589.08	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	17/07/2023	1902683929	£798.28	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£16875.01	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£3600.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£2811.48	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£300.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£112.50	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£4725.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£375.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£450.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£9513.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£375.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£4275.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£3545.64	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£450.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£300.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£150.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£300.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	17/07/2023	1902683930	£14550.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684864	£3874.63	Revenue	Hunters Care Centre				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684865	£4348.70	Revenue	Moreton Hill Care (SOFIA)				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684871	£2266.25	Revenue	Bishops Cleeve Care Home	12177849	SME (2-249 emps)		Z018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684872	£1896.23	Revenue	Black & White GroupUltimateFinance	10371444			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684873	£6040.29	Revenue	Northleach Court Care Home Ltd	11597354	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684874	£2905.69	Revenue	Breadstone House				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684875	£638.52	Revenue	Bluebird Care (N Glos)	6145018			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684876	£892.97	Revenue	National Star Foundation		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684877	£15672.43	Revenue	Bramble Home Care		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684878	£7774.55	Revenue	Forestglade Ltd t/a Bramble House				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684879	£63316.91	Revenue	Brandon Trust	2365487	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684880	£4815.95	Revenue	Brighter Homecare	11727610			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684881	£1842.48	Revenue	Brook Farm Services (Soudley) Ltrd	7672152			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684882	£542.10	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684883	£7420.17	Revenue	Buckland Care Ltd T/A	4497582			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684884	£7639.47	Revenue	Elm Grove Nursing Home				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684885	£2096.54	Revenue	Ashley House				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684886	£3642.52	Revenue	Bredon View				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684887	£2274.34	Revenue	Cedar Trust				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684888	£10713.18	Revenue	The Grange Nursing Home				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684889	£3006.83	Revenue	Parton House				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684890	£3991.49	Revenue	Redlands Acre				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684891	£3834.53	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684892	£7592.39	Revenue	The Camphill Village Trust	539694			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684894	£9101.58	Revenue	The Camphill Village Trust				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684895	£5798.27	Revenue	Care 1st Limited				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684896	£7546.42	Revenue	Sandfields		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684897	£8884.12	Revenue	Care UK		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684898	£5571.57	Revenue	Careful Care Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684899	£7329.52	Revenue	Gloucestershire Care Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684900	£6059.26	Revenue	Caretech Community Services				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684901	£2987.37	Revenue	Brooklyn Road				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684902	£10078.20	Revenue	Carich Care Limited	11609316	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684904	£4165.18	Revenue	Caring Homes Group Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684905	£2525.31	Revenue	Mill House Chipping Camden	636517	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684906	£5278.93	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684907	£6050.14	Revenue	Cavendish Care Home Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684910	£1534.17	Revenue	Redacted Personal Information				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684911	£7247.86	Revenue	Euroclydon Nursing Home				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684912	£6651.02	Revenue	Chaxhill Hall Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684914	£854.63	Revenue	Choice LTD re: Orchard End Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684915	£2646.57	Revenue	Redacted Personal Information				Z001	Boarded out	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684916	£21847.92	Revenue	Chosen Care Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684917	£1599.21	Revenue	Chosen Care Ltd	4408664			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684918	£4339.81	Revenue	Yew Tree House				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684919	£3431.79	Revenue	Chosen Care Ltd	4408664			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684921	£22026.13	Revenue	CMichaels Healthcare	10507105	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684922	£6489.65	Revenue	Chapel House Care Centre		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684923	£5130.07	Revenue	Woodstock Nursing Home		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684924	£7561.75	Revenue	Commit2Care Services Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684926	£1169.41	Revenue	Core Incare Services Ltd	11114187	SME (2-249 emps)		Z018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684928	£3334.50	Revenue	The Cedars				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684929	£11381.50	Revenue	Cotswold House Care Home		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684930	£2669.24	Revenue	Cotswold Supported Living		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684931	£6324.27	Revenue	Cott's Care Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684932	£2111.21	Revenue	The Red House				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684933	£8953.72	Revenue	The Old Vicarage Residential Home		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684934	£502.73	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684935	£8108.33	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)		Z009	Voluntary Sector (Organision	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684936	£7929.19	Revenue	CSK Support 24 Ltd	8673632	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684937	£14498.67	Revenue	D & L Support Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684938	£15077.16	Revenue	D & L Support Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684939	£553.61	Revenue	Daffodil Support Services Ltd				Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684943	£544.84	Revenue	Distinctive Care Limited		SME (2-249 emps)		Z003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684944	£4798.60	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684945	£2797.57	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684946	£1585.14	Revenue	Hill Ash House Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684949	£1284.76	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684950	£2662.75	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684952	£3682.84	Revenue	Elysium Healthcare Limited	4063391		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684955	£4102.72	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684956	£5261.08	Revenue	Evergreen Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684957	£2961.47	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684958	£5622.30	Revenue	FareCare			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684959	£2371.30	Revenue	Farm and Forest Care LTD	12264710		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684960	£827.27	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684961	£13770.44	Revenue	Wentworth Court		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684963	£1123.04	Revenue	First4Homecare Ltd	10364907	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684964	£5602.44	Revenue	Flexicare Home Services (Stroud)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684965	£7093.78	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684966	£3395.74	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684967	£7827.72	Revenue	Forest Court Care Home Ltd	11477447		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684969	£2674.80	Revenue	Four Seasons Residential Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684970	£8945.44	Revenue	Malvern View (SW Care) Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684971	£33707.17	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684972	£2368.61	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684973	£5108.36	Revenue	Gemini Assisted Living			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684974	£812.62	Revenue	GL1 Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684976	£10338.35	Revenue	GLOBAL CARING GROUP LTD		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684977	£2663.03	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684979	£3646.07	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684980	£1192.26	Revenue	Gloucestershire Group Homes	2856210		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684981	£2444.42	Revenue	Watermoor House R C H			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684982	£929.10	Revenue	Godwill Care Ltd	1638812		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684984	£5464.58	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684988	£4262.97	Revenue	Pennwood Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684990	£11792.30	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684993	£1328.47	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684994	£1503.96	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684995	£2637.04	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684997	£20290.02	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684998	£5888.66	Revenue	Highborder Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902684999	£54472.65	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685000	£1831.53	Revenue	Home Instead Senior Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685003	£767.32	Revenue	Homehelpers CareFWeDoFinance	10942695	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685004	£2216.80	Revenue	Hill Top		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685005	£2393.51	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685006	£5111.03	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685008	£4320.26	Revenue	Innovation Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685009	£14792.81	Revenue	K2 Care (South West) Ltd	9971719	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685010	£1163.96	Revenue	Karva Care Services Limited	8776922	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685011	£3610.57	Revenue	Knightsbridge Lodge			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685012	£21507.41	Revenue	La Vie en Rose Ltd	11703293		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685013	£1329.38	Revenue	The Knole			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685015	£1415.00	Revenue	Lean On Me Care Services Limited	13001624	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685016	£9796.90	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685017	£10996.15	Revenue	The Leonard Cheshire Home Of Glos	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685018	£1295.39	Revenue	Leonard Cheshire Disability	552847		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685019	£5741.61	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685020	£3181.65	Revenue	Astell House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685021	£828.66	Revenue	Redacted Personal Information	1122183	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685022	£4168.13	Revenue	Faithfull House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685023	£4354.55	Revenue	Lillian Faithfull Resthaven Nursing			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685024	£6202.19	Revenue	Faithfull House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685025	£8989.31	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685026	£14194.24	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685027	£3994.70	Revenue	The Hollies Care Centre			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685028	£5560.07	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685030	£14985.60	Revenue	Mary Rush Care Ltd T/A The Retreat	8057903	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685032	£7203.11	Revenue	Charnwood House Nursing Home	7515500	SME (2-249 emps)	2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685033	£5520.93	Revenue	Royal Mencap Society			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685034	£8798.55	Revenue	Merit Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685035	£12414.69	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685036	£12717.79	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685038	£4443.92	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685039	£8793.22	Revenue	Multilink Management Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685040	£1139.45	Revenue	My Supported Life	OC421238	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685041	£5921.71	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685042	£13252.21	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685043	£4571.33	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685045	£10295.46	Revenue	Sisters Of Nazareth			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685046	£16345.77	Revenue	Network Healthcare Profess. Ltd	4079081	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685047	£4362.69	Revenue	Fern Court New Beginnings Glouceste			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685048	£1480.52	Revenue	Ferncroft			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685049	£2363.35	Revenue	Ribston House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685050	£3330.91	Revenue	New Hope Specialist Care Ltd	5710864		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685051	£2453.53	Revenue	New Leaf Supported Living LTD			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685053	£514.45	Revenue	Nightingales Care Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685054	£11521.44	Revenue	Nobilis Care West Ltd	5100079		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685056	£4965.55	Revenue	Northfield House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685057	£1726.89	Revenue	Paradise House Association			2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685058	£4618.43	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685059	£724.27	Revenue	Oakhaven Residential Care Home Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685060	£18203.68	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685063	£20115.88	Revenue	Option Care Ltd	9596910	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685064	£2996.18	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685066	£4231.73	Revenue	Saintbridge House		SME (2-249 emps)	2004	Government / Public Sector	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685067	£1604.50	Revenue	Oak Tree Mews Care Home/Pareece Ltd	13855367		2018	Care Home	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685068	£6475.73	Revenue	Park View			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685069	£2339.21	Revenue	Alexandra House			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685070	£1831.80	Revenue	Birches Grove			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685071	£2684.43	Revenue	Hobbits Holt			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685072	£2580.22	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685074	£1418.18	Revenue	Person Centred Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685079	£4892.87	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685080	£4172.28	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685081	£10923.15	Revenue	Prosperity Care & Wellbeing Ltd	12701670	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685082	£857.46	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685083	£5795.50	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685084	£1862.41	Revenue	Queensbridge House	5018217		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685086	£23586.20	Revenue	Raynsford Care Ltd	2345340	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685088	£709.71	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685089	£9636.85	Revenue	Re-Boot Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685090	£1389.94	Revenue	Regency Retirement Home			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685091	£6658.47	Revenue	Rehoboth Health and Home Care Ltd	8793968	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685092	£4106.64	Revenue	Retain Healthcare	1152722		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685095	£1138.16	Revenue	Richmond Villages Operations Ltd	4779288		2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685097	£2378.75	Revenue	Curlew Close			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685098	£1632.79	Revenue	Mencap 25 The Sandfield			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685099	£780.92	Revenue	Royale Healthcare Limited	CO.REG.11422490	SME (2-249 emps)	2021	Electronic Call Monitoring	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685101	£2613.37	Revenue	Walsingham Support			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685104	£4243.66	Revenue	Sanctuary Care Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685105	£20632.91	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685107	£1706.93	Revenue	Seco Support Limited	11919357		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685108	£22007.43	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685109	£8461.57	Revenue	Sevenoaks			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685110	£9831.39	Revenue	Severn Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685111	£2923.50	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685112	£1009.39	Revenue	Shy Lowen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685114	£1667.83	Revenue	Sky Vigil Care Ltd	11635689	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685115	£2507.80	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685116	£2906.35	Revenue	St Judes R H E			2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685118	£8451.27	Revenue	St Pauls Residential Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685120	£1342.77	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685121	£7091.83	Revenue	Pfera Hall Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685122	£14670.57	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685123	£2020.55	Revenue	The Old Vicarage			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685124	£16147.18	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685126	£4234.14	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685127	£998.55	Revenue	Highfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685128	£9836.47	Revenue	Stroud Court Community Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685130	£1632.94	Revenue	Sydenham House			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685131	£2328.61	Revenue	T2Z Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685133	£1035.36	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685134	£1261.05	Revenue	The Care Net			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685135	£4194.29	Revenue	Kingsley House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685137	£734.62	Revenue	The Glos Charities Trust-Guild Hous			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685138	£4556.76	Revenue	Magdalen House Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685139	£5799.13	Revenue	The Granleys			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685141	£8473.53	Revenue	The Lawns Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685142	£9950.74	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685144	£16476.66	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685145	£852.28	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685146	£10991.51	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685147	£7158.38	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685148	£13916.37	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685149	£14186.15	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685150	£18150.62	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685151	£7531.32	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685152	£9429.50	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685153	£7686.27	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685154	£2631.76	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685155	£7015.93	Revenue	The Order of St John Care Trust	3073089		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685156	£4581.41	Revenue	The Padova			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685157	£5174.41	Revenue	The Pembury			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685159	£1522.38	Revenue	The Steppes Residential Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685160	£848.79	Revenue	Yercombe (Glos) Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685161	£1933.05	Revenue	Aspire Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685162	£1313.92	Revenue	Three Counties Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685164	£870.72	Revenue	TNC Healthcare Limited	11014128	SME (2-249 emps)	2019	Domiciliary Care Provider
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685165	£758.19	Revenue	TRACS Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685166	£21830.37	Revenue	Turning Point Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685167	£747.91	Revenue	Universel Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685170	£1487.52	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685171	£2224.59	Revenue	Milbury London Road		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685172	£1355.28	Revenue	Brook Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685174	£2177.46	Revenue	Longridge Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685175	£3649.65	Revenue	Orchard Leigh			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685176	£2924.49	Revenue	Roselea			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685177	£4037.30	Revenue	Theoc House			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685179	£2039.78	Revenue	Westbourne Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685180	£5003.12	Revenue	Westgreen Care Ltd	12603142		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685181	£591.89	Revenue	William Morris School	5114710		2004	Government / Public Sector
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685182	£647.89	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685183	£1313.54	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685184	£1978.51	Revenue	Winslow House	4194146		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685185	£6791.38	Revenue	Pine Tree Court			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	17/07/2023	1902685186	£8765.02	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685193	£2803.39	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685194	£3107.95	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685195	£3373.61	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685196	£3592.97	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685197	£3985.20	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685200	£661.19	Revenue	N. N. Cresswell Coach Hire Ltd			2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685202	£597.02	Revenue	Hedgehog North Cots Comm Bus Assoc		SME (2-249 emps)	2003	Commercial (Organisations)
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685203	£501.30	Revenue	Hedgehog North Cots Comm Bus Assoc		SME (2-249 emps)	2003	Commercial (Organisations)

Payments made during July 2023

Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685212	£7232.26	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685213	£8141.05	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685214	£9007.76	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685215	£1155.43	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685216	£1355.66	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685217	£1333.63	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685219	£507.19	Revenue	The Villager Community Bus Services	25926R		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	17/07/2023	1902685220	£735.95	Revenue	The Villager Community Bus Services	25926R		2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Personal needs	45100	17/07/2023	1902685221	£40.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/07/2023	1902685221	£140.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/07/2023	1902685221	£40.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	17/07/2023	1902685221	-£40.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	17/07/2023	1902685221	£22.50	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	17/07/2023	1902685221	£10.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	17/07/2023	1902685221	£30.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	17/07/2023	1902685221	£150.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	17/07/2023	1902685221	-£15.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	17/07/2023	1902685221	£15.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	17/07/2023	1902685221	£17.65	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	17/07/2023	1902685221	£23.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	17/07/2023	1902685221	£130.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	17/07/2023	1902685221	-£130.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	17/07/2023	1902685221	£30.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	17/07/2023	1902685221	£3.34	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	17/07/2023	1902685221	£21.40	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Educational activities	47820	17/07/2023	1902685221	-£24.74	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Transport - service users	30120	17/07/2023	1902685221	£17.50	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	17/07/2023	1902685221	£170.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	17/07/2023	1902685221	£102.81	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104055	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue	GCC 16+ South		SME (2-249 emps)	2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	17/07/2023	1902685221	£55.00	Revenue						

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/07/2023	1902685260	£886.50	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Short Term Support Domiciliary Care	57049	17/07/2023	1902685260	-£36.94	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	17/07/2023	1902685262	£2038.95	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	17/07/2023	1902685262	-£1182.00	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	17/07/2023	1902685264	£81.26	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	17/07/2023	1902685264	£664.88	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	17/07/2023	1902685264	-£14.77	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	17/07/2023	1902685265	£1654.80	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	17/07/2023	1902685265	-£827.40	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/07/2023	1902685266	£0.01	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	17/07/2023	1902685266	£1447.95	Revenue	Mega Resources Ltd	7724611	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	17/07/2023	1902685267	£1034.25	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	17/07/2023	1902685267	-£14.71	Revenue	Bramble Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Personal needs	45100	18/07/2023	1902685297	£753.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	18/07/2023	1902685298	£199.52	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	18/07/2023	1902685298	£347.22	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	18/07/2023	1902685298	£886.73	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685298	£630.29	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685298	£1074.34	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Supported Living	57043	18/07/2023	1902685298	£916.15	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	18/07/2023	1902685298	£110.84	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	18/07/2023	1902685298	£4340.80	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	18/07/2023	1902685298	£2321.03	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	18/07/2023	1902685298	£1512.59	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	18/07/2023	1902685298	£450.00	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£531.88	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£406.45	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£2275.50	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1167.49	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1241.49	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£882.42	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1096.15	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£576.40	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£3517.80	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£184.71	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1475.80	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£36.94	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£14.78	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£236.46	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1392.47	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£118.20	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£694.53	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1041.70	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1248.88	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1352.11	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1102.95	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£910.14	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£879.31	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£827.62	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£551.67	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1093.72	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1606.66	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£910.14	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£51.71	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1365.36	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£413.84	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1160.73	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£3280.98	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£133.02	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1633.59	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£358.24	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1137.78	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£288.11	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£1743.92	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£842.37	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£3661.27	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	18/07/2023	1902685298	£519.90	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Sensory Support adults 18-64	Forest Locality (PD)	201204	Long Term - Supported Living	57043	18/07/2023	1902685298	£915.99	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	18/07/2023	1902685298	£243.61	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	18/07/2023	1902685298	£561.44	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Forest Locality (OP)	202254	Long Term - Supported Living	57043	18/07/2023	1902685298	£288.21	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	18/07/2023	1902685299	£1050.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	18/07/2023	1902685299	£825.01	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205551	Long Term - Supported Living	57043	18/07/2023	1902685299	£750.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£3031.56	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£2900.66	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£23046.52	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£2701.44	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	18/07/2023	1902685299	£9450.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	18/07/2023	1902685299	£15750.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£13650.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£15750.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£1575.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£300.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£9982.88	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£1405.88	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£201.56	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£4725.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£1045.34	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£3424.68	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	18/07/2023	1902685299	£9382.82	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	18/07/2023	1902685299	£19034.40	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£375.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£600.04	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	18/07/2023	1902685299	£3804.64	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£2625.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£2594.48	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£9793.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	18/07/2023	1902685299	£5707.80	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£225.01	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£899.93	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	18/07/2023	1902685299	£19026.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£262.36	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£1976.22	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£1890.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£5712.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£6825.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£525.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£7500.08	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£1125.04	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£17123.40	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£375.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£4310.60	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£2091.18	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£4725.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£937.16	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£2835.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£5447.54	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	18/07/2023	1902685299	£6785.94	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£5164.32	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£225.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£7350.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£2108.40	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£1050.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£724.80	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£2811.48	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£2100.00	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902685299	£4912.32	Revenue	Holmleigh Care Homes Ltd			2003	Commercial (Organisations)

Payments made during July 2023

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Payments made during July 2023

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685812	£1764.00	Revenue	GL1 Cars		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	18/07/2023	1902685813	£930.00	Revenue	GL1 Cars		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	18/07/2023	1902685814	£2006.40	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685815	£1379.70	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685816	£1785.24	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685817	£1276.50	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685818	£1795.50	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685819	£2729.16	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685820	£1703.16	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685824	£3681.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685825	£1939.60	Revenue	Rawlings Transport Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685826	£1918.00	Revenue	Rawlings Transport Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685827	£1865.96	Revenue	Rawlings Transport Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	18/07/2023	1902685828	£1526.04	Revenue	Rawlings Transport Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685830	£22032.23	Revenue	Cirencester College		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685831	£9445.54	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685832	£22680.00	Revenue	Bridge Training Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685833	£803680.52	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685834	£16215.00	Revenue	Hartpurv College High Needs		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685835	£572667.95	Revenue	The National Star Centre College Of		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685836	£257735.81	Revenue	Ruskin Mill College		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685837	£103641.06	Revenue	St Martins			2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685838	£267961.41	Revenue	South Gloucestershire and Stroud Co		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685840	£15713.80	Revenue	Warwickshire College		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685841	£1039.47	Revenue	Abingdon & Witney College		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685842	£6111.58	Revenue	New College			2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685844	£721.73	Revenue	Heart of Worcestershire College		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685845	£13891.61	Revenue	City of Bristol College			2016	Non Commercial Orgs	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685846	£12054.52	Revenue	Derwen College	8615826		2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685847	£13859.03	Revenue	Seashell Trust	4216714	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685848	£10651.34	Revenue	Kisimul Group Ltd	3630117	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	18/07/2023	1902685851	£20380.39	Revenue	Exeter Royal Academy Deaf Education	1124523	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Sixth Form Funding	73008	18/07/2023	1902685852	£64060.40	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	School Original Delegated Budget (lsb)	73000	18/07/2023	1902685852	£510325.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	High Needs Top - Up Funding	73050	18/07/2023	1902685852	£14013.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685852	-£429.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685852	-£2577.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	School Original Delegated Budget (lsb)	73000	18/07/2023	1902685853	£448487.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	High Needs Top - Up Funding	73050	18/07/2023	1902685853	£28199.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685853	-£346.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685853	-£1461.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	School Original Delegated Budget (lsb)	73000	18/07/2023	1902685854	£342636.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	High Needs Top - Up Funding	73050	18/07/2023	1902685854	£27611.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685854	-£277.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685854	-£1082.00	Revenue	Maidenhill School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Sixth Form Funding	73008	18/07/2023	1902685855	£53415.79	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	School Original Delegated Budget (lsb)	73000	18/07/2023	1902685855	£395020.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73050	18/07/2023	1902685855	£12577.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685855	-£310.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685855	-£11518.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	School Original Delegated Budget (lsb)	73000	18/07/2023	1902685856	£428322.00	Revenue	Barnwood Park School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	High Needs Top - Up Funding	73050	18/07/2023	1902685856	£34570.00	Revenue	Barnwood Park School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685856	-£334.00	Revenue	Barnwood Park School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685856	-£1452.00	Revenue	Barnwood Park School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685857	-£17.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	School Original Delegated Budget (lsb)	73000	18/07/2023	1902685857	£35960.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	High Needs Top - Up Funding	73050	18/07/2023	1902685857	£686.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685857	-£28.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685857	-£86.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685857	-£134.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685858	-£46.00	Revenue	Berry Hill Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	School Original Delegated Budget (lsb)	73000	18/07/2023	1902685858	£72952.00	Revenue	Berry Hill Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	High Needs Top - Up Funding	73050	18/07/2023	1902685858	£983.00	Revenue	Berry Hill Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685858	-£75.00	Revenue	Berry Hill Primary School			2008	Schools within GCC	

Payments made during July 2023

Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685858	-£234.00	Revenue	Berry Hill Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685858	-£273.00	Revenue	Berry Hill Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685859	-£89.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685859	£130711.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73050	18/07/2023	1902685859	£5996.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685859	-£146.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685859	-£454.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685859	-£1828.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	School Premises	108574	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685860	-£13.00	Revenue	Bromesberrrow St Mary's C of E	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	School Premises	108574	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685860	£31048.00	Revenue	Bromesberrrow St Mary's C of E	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	School Premises	108574	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685860	-£21.00	Revenue	Bromesberrrow St Mary's C of E	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools TO APP	School Premises	108574	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685860	-£65.00	Revenue	Bromesberrrow St Mary's C of E	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685860	-£133.00	Revenue	Bromesberrrow St Mary's C of E	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685861	-£49.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685861	£71683.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	High Needs Top - Up Funding	73050	18/07/2023	1902685861	£374.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685861	-£81.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685861	-£252.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685861	-£265.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685862	-£99.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685862	£143908.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	High Needs Top - Up Funding	73050	18/07/2023	1902685862	£5693.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685862	-£163.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685862	-£508.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685862	-£576.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685863	-£54.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685863	£80246.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	High Needs Top - Up Funding	73050	18/07/2023	1902685863	£5930.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685863	-£89.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685863	-£278.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685863	-£1430.00	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685864	-£74.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685864	£111426.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73050	18/07/2023	1902685864	£4125.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685864	-£122.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685864	-£380.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685864	-£4011.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685865	-£38.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685865	£63526.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	High Needs Top - Up Funding	73050	18/07/2023	1902685865	£2047.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685865	-£63.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685865	-£197.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685865	-£269.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685866	-£99.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685866	£143500.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	High Needs Top - Up Funding	73050	18/07/2023	1902685866	£6662.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685866	-£162.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685866	-£505.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685866	-£731.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685867	-£50.00	Revenue	GCC Tirlbrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685867	£73245.00	Revenue	GCC Tirlbrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	High Needs Top - Up Funding	73050	18/07/2023	1902685867	£2325.00	Revenue	GCC Tirlbrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685867	-£82.00	Revenue	GCC Tirlbrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685867	-£256.00	Revenue	GCC Tirlbrook School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685867	-£337.00	Revenue	GCC Tirlbrook School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685868	-£97.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685868	£142782.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	High Needs Top - Up Funding	73050	18/07/2023	1902685868	£12305.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685868	-£159.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685868	-£496.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685868	-£2839.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685869	-£73.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685869	£105751.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	High Needs Top - Up Funding	73050	18/07/2023	1902685869	£3581.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	

Payments made during July 2023

Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685869	-£119.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685869	-£372.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685869	-£708.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685870	-£40.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685870	£61531.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	High Needs Top - Up Funding	73050	18/07/2023	1902685870	£2473.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685870	-£66.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685870	-£205.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685870	-£394.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685871	-£61.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685871	£91118.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	High Needs Top - Up Funding	73050	18/07/2023	1902685871	£1363.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685871	-£101.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685871	-£314.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685871	-£2251.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685872	-£98.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685872	£146867.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	High Needs Top - Up Funding	73050	18/07/2023	1902685872	£3977.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685872	-£161.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685872	-£503.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685872	-£3031.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685873	-£133.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685873	£198124.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	High Needs Top - Up Funding	73050	18/07/2023	1902685873	£2586.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685873	-£218.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685873	-£681.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685873	-£5660.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685874	-£99.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685874	£150176.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	High Needs Top - Up Funding	73050	18/07/2023	1902685874	£8343.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685874	-£162.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685874	-£506.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685874	-£489.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685875	-£56.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685875	£82103.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	High Needs Top - Up Funding	73050	18/07/2023	1902685875	£3407.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685875	-£92.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685875	-£286.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685875	-£263.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685876	-£45.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685876	£70108.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	High Needs Top - Up Funding	73050	18/07/2023	1902685876	£2571.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685876	-£73.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685876	-£229.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685876	-£424.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685877	-£83.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685877	£126307.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	High Needs Top - Up Funding	73050	18/07/2023	1902685877	£2367.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685877	-£137.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685877	-£426.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685877	-£1889.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685878	-£148.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685878	£235648.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	High Needs Top - Up Funding	73050	18/07/2023	1902685878	£8598.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685878	-£242.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685878	-£755.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685878	-£1969.00	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685879	-£112.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	School Original Delegated Budget (Isb)	73000	18/07/2023	1902685879	£165243.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	High Needs Top - Up Funding	73050	18/07/2023	1902685879	£3316.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685879	-£184.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685879	-£573.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685879	-£3275.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685880	-£98.00	Revenue	St Peters Catholic Primary School	SME (2-249 emps)		2008	Schools within GCC	

Payments made during July 2023

Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	School Original Delegated Budget (lsb)	73000	18/07/2023	1902685880	£147370.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	High Needs Top - Up Funding	73050	18/07/2023	1902685880	£4857.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685880	-£160.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685880	-£499.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685880	-£965.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Teaching Staff Costs De-Delegated Budget	73052	18/07/2023	1902685881	-£97.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	School Original Delegated Budget (lsb)	73000	18/07/2023	1902685881	£140521.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	High Needs Top - Up Funding	73050	18/07/2023	1902685881	£4983.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Education Functions (formerly funded by ESG)	73055	18/07/2023	1902685881	-£159.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Central Contingency De-Delegated Budget	73051	18/07/2023	1902685881	-£496.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	18/07/2023	1902685881	-£520.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685882	£6072.00	Revenue	Cotswold Beacon Academy Trust			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685883	£1677.00	Revenue	Lakefield C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685884	£15706.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685885	£2613.00	Revenue	Sir Thomas Rich's Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685886	£1098.00	Revenue	Pates Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685887	£18261.00	Revenue	Balcarras Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685888	£4804.00	Revenue	Balcarras Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685889	£4462.00	Revenue	The Crypt Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685890	£7677.00	Revenue	Cirencester Deer Park School Academ			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685891	£1859.00	Revenue	High School for Girls Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685892	£14961.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685893	£9067.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685894	£723.00	Revenue	Ribston Hall High School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685895	£13505.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685896	£11898.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685897	£21149.00	Revenue	All Saints Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685898	£9706.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685899	£9368.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685900	£7488.00	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685901	£9496.00	Revenue	Farmors School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685902	£8811.00	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685903	£17940.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685904	£13809.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685905	£12146.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685906	£3694.00	Revenue	Rowanfield Junior School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685907	£18826.00	Revenue	Cirencester Kingshill School (Acade			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685908	£2769.00	Revenue	Marling School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685909	£1311.00	Revenue	Charlton Kings Infants School (Acad		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685910	£3538.00	Revenue	Charlton Kings Junior School (Acade		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685911	£1201.00	Revenue	St Mary's Catholic Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685913	£12994.00	Revenue	Dene Magna Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685914	£3352.00	Revenue	Highnam C of E School (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685915	£1999.00	Revenue	Redmarley C of E School (Academy)	7705259		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685916	£603.00	Revenue	Gotherington Primary School (Academ		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685917	£3683.00	Revenue	Gloucestershire Learning Alliance		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685918	£4620.00	Revenue	Field Court Junior School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685919	£12620.00	Revenue	Wydean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685920	£1303.00	Revenue	Churchdown Village Infant Sch (Acad			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685921	£4457.00	Revenue	Staunton & Corse C of E Prim (Acade			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685922	£4241.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685923	£15927.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685924	£600.00	Revenue	Field Court Infants (Academy)			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685925	£11434.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685926	£10982.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685927	£905.00	Revenue	Gretton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685928	£4125.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685929	£4318.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685930	£6553.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685931	£4132.00	Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685931	£1579.00	Revenue	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685932	£5217.00	Revenue	Offa's Mead Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685933	£5128.00	Revenue	St Davids C of E Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685934	£10970.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	

Payments made during July 2023

Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685934	£3294.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685935	£16081.00	Revenue	Severnbanks Primary Academy	8322813	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685936	£1058.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685937	£8271.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685938	£1246.00	Revenue	Blockley Educational Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685939	£8762.00	Revenue	Dursley C of E Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685940	£1552.00	Revenue	Stone with Woodford Cof E Sch ACADE		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685941	£1337.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685942	£3613.00	Revenue	Primrose Hill C of E Primary Academ			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685943	£2072.00	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685944	£6429.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685945	£6052.00	Revenue	Minchinhampton Church of England Ac			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685946	£3365.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685947	£7181.00	Revenue	The Forest High School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685948	£543.00	Revenue	Longney C of E Primary Academy	8149299	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685949	£4105.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685950	£6816.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685951	£11570.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685952	£5207.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685953	£4795.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685954	£935.00	Revenue	North Cerney Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685955	£2742.00	Revenue	Whiteshill Primary School Academy			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685956	£1892.00	Revenue	SGS Academy Trust			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685957	£1803.00	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685958	£2250.00	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685959	£3716.00	Revenue	St James C of E Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685960	£2449.00	Revenue	Longford Park Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685961	£11123.00	Revenue	Five Acres High School			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685962	£5244.00	Revenue	Clearwater C of E Primary Academy			2003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685963	£1860.00	Revenue	St Lawrence Academy			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685964	£2652.00	Revenue	Kemble Primary School Academy			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685965	£3016.00	Revenue	Siddington C of E Primary School Ac			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685966	£1484.00	Revenue	Coaley Primary School			2008	Schools within GCC	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685967	£5676.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685967	£1303.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685968	£885.00	Revenue	Bibury Primary Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685969	£10472.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685970	£1639.00	Revenue	Hartpury C of E Primary Academy			2003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685971	£2167.00	Revenue	St Matthew's School Academy			2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685972	£3161.00	Revenue	Drybrook Primary School Academy			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	18/07/2023	1902685973	£3329.00	Revenue	Gloucester Academy	7633694		2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685974	£7675.00	Revenue	Tredington Primary Academy			2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685975	£1165.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685976	£5971.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685977	£4692.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685978	£5380.00	Revenue	Severn Federation Academy Trust	13034661		2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685979	£6869.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685979	£15116.00	Revenue	The Willow Primary Academy		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685981	£6253.00	Revenue	Watermoor C of E Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685982	£2674.00	Revenue	North Cotswold Schools Federation		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685983	£631.00	Revenue	North Cotswold Schools Federation		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	18/07/2023	1902685984	£1079.00	Revenue	Ann Cam C of E Primary (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103307	Grants to VPI Sector	46010	18/07/2023	1902685994	£1929.60	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	18/07/2023	1902685995	£828.00	Revenue	The Kindergarten	1060387		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108263	Distribution Of Other Government Grants	73023	18/07/2023	1902686014	£600.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686015	£22742.00	Revenue	Berry Hill Primary School			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686016	£46452.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686017	£67209.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686018	£47356.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686019	£66274.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686020	£48313.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686021	£74215.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686022	£107327.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686023	£7642.00	Revenue	Bromesberrow St Mary's C of E		SME (2-249 emps)	2008	Schools within GCC	

Payments made during July 2023

Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686024	£25500.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686025	£79690.00	Revenue	Powells C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686026	£20733.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686027	£64932.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686028	£71952.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686029	£60811.00	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686030	£5474.00	Revenue	Andoversford CP School			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686031	£40917.00	Revenue	GCC Tirlbrook School			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686032	£37297.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686033	£69676.00	Revenue	GCC Swindon Village School			2008	Schools within GCC	
Children & Families Commissioner	Grants Devolved to Primary Schs DSG	School Holding Accounts	108274	Dist of Universal Infant Free School Meal Grant	73032	18/07/2023	1902686034	£66967.00	Revenue	Heron Primary School			2008	Schools within GCC	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Direct Support Payments to Individuals	60120	18/07/2023	1902686041	£1402.50	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Direct Support Payments to Individuals	60120	18/07/2023	1902686042	£1654.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Direct Support Payments to Individuals	60120	18/07/2023	1902686043	£60.11	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	18/07/2023	1902686044	£12287.72	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	18/07/2023	1902686045	£960.42	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Community Other LT Care	57045	18/07/2023	1902686046	£838.08	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	18/07/2023	1902686049	£838.08	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	18/07/2023	1902686050	£593.44	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	18/07/2023	1902686053	£628.56	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	18/07/2023	1902686055	£982.80	Revenue	The Spring Centre	2899123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	18/07/2023	1902686063	£15570.24	Revenue	Black & White GroupUltimateFinance	10371444		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902686064	£901.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902686064	£2704.80	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902686065	£901.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902686065	£2889.81	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902686066	£3853.08	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	18/07/2023	1902686067	£3853.08	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	18/07/2023	1902686068	£258.56	Revenue	GL1 Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	18/07/2023	1902686068	£775.69	Revenue	GL1 Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	18/07/2023	1902686068	-£258.57	Revenue	GL1 Support Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	18/07/2023	1902686071	£515.14	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	18/07/2023	1902686071	£16.62	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	18/07/2023	1902686071	£574.79	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Balance At Start Of Year - Committed Rev	73037	18/07/2023	1902686081	£592.00	Revenue	Ann Cam C of E Primary (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Balance At Start Of Year - Committed Rev	73037	18/07/2023	1902686082	£510.00	Revenue	Ann Cam C of E Primary (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Balance At Start Of Year - Committed Rev	73037	18/07/2023	1902686084	£592.00	Revenue	Ann Cam C of E Primary (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Balance At Start Of Year - Committed Rev	73037	18/07/2023	1902686085	£161502.87	Revenue	Ann Cam C of E Primary (Academy)		SME (2-249 emps)	2015	Academy Schools	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	26/07/2023	1902686087	£716.89	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	26/07/2023	1902686092	£7909.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	28/07/2023	1902686096	£21139.96	Revenue	Advance Housing & Support Ltd	IP21143R	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	26/07/2023	1902686097	£13200.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	26/07/2023	1902686099	£1995.09	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Non - Customer Refunds	95151	26/07/2023	1902686100	£11809.07	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	19/07/2023	1902686101	£19851.57	Revenue	Advance Housing & Support Ltd	IP21143R	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	203753	Rents	22000	19/07/2023	1902686103	£26015.88	Revenue	Advance Housing & Support Ltd	IP21143R	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686104	£339.75	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686104	£407.70	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686104	£453.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686104	£1172.14	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/07/2023	1902686104	£7870.37	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686104	£367.68	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686104	£1359.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686104	£5707.80	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/07/2023	1902686104	£450.00	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686104	£277.46	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/07/2023	1902686104	£525.00	Revenue	Arch Care Services	3763819	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	19/07/2023	1902686104	£317.10	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	19/07/2023	1902686104	£634.20	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	19/07/2023	1902686104	£183.84	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	19/07/2023	1902686104	£643.44	Revenue	Arch Care Services	3763819	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/07/2023	1902686105	£1270.65	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	19/07/2023	1902686105	£236.32	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	19/07/2023	1902686105	£354.76	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	19/07/2023	1902686105	£114.44	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	19/07/2023	1902686105	£107.29	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	19/07/2023	1902686105	£1063.72	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	19/07/2023	1902686105	£924.72	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	19/07/2023	1902686105	£709.24	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	19/07/2023	1902686105	£118.16	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	19/07/2023	1902686105	£118.16	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Sensory Support older people (65+)	Tewkesbury Locality (OP)	201255	Long Term - Supported Living	57043	19/07/2023	1902686105	£354.76	Revenue	Daffodil Support Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Supported Living	57043	19/07/2023	1902686106	£1763.40	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/07/2023	1902686106	£1116.78	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/07/2023	1902686106	£650.04	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/07/2023	1902686106	£2047.82	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/07/2023	1902686106	£3731.96	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/07/2023	1902686106	£186.68	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/07/2023	1902686106	£1101.80	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	19/07/2023	1902686106	£1071.20	Revenue	Easy Living Solutions Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£996.60	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£600.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£525.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£7875.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/07/2023	1902686107	£1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£375.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£750.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£787.50	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£7500.08	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Supported Living	57043	19/07/2023	1902686107	£645.30	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£750.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£375.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£450.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£525.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£525.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£229.70	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£375.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£750.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£750.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£750.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£525.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£1575.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£525.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£2811.48	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£2811.48	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£750.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£600.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£450.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£602.28	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£750.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£750.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	19/07/2023	1902686107	£525.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£525.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£750.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	19/07/2023	1902686107	£6749.40	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686596	£2131.35	Revenue	Busy Bees Nursery, Quedgeley		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686597	£943.43	Revenue	Busy Bees Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686601	£878.63	Revenue	Cashes Green Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686603	£942.10	Revenue	Chapel Hill Day Nursery	14300710		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686605	£630.98	Revenue	Charlton Kings Kindergarten Ltd			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686606	£1005.63	Revenue	Cheltenham College Junior School (K	311720		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686607	£1765.21	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686608	£1350.76	Revenue	Chestnuts Day Nursery	4504842	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686609	£1952.32	Revenue	Chestnuts Quedegley Ltd	10886658	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686610	£1417.80	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686611	£1261.73	Revenue	Christchurch Pre School Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686612	£2108.22	Revenue	Churchdown Day Nursery Ltd	7813559		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686613	£703.65	Revenue	Churchdown Village Inf Sch Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686614	£1763.09	Revenue	Circus Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686615	£831.17	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686618	£1206.53	Revenue	Cleeve Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686619	£562.05	Revenue	Coaley Village Playgroup		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686620	£1870.63	Revenue	Coalway Early Years			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686621	£788.91	Revenue	Coleford St John's Playgroup	295983		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686622	£2883.25	Revenue	Come and Play Nursery Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686629	£1001.09	Revenue	Countryside Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686630	£997.32	Revenue	Curious Caterpillars Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686634	£652.74	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686635	£1418.06	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686636	£1412.05	Revenue	Dean Close Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686638	£965.80	Revenue	Dean Close Nurseries Ltd			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686642	£608.29	Revenue	Dingley Family & Specialist	1137609		2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686645	£1029.33	Revenue	Duke Of Gloucester Playgroup	1060538	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686646	£2078.79	Revenue	Dunalley Ducklings Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686647	£1403.69	Revenue	Early Birds Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686653	£612.87	Revenue	Elephant Moon Day Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686654	£1167.01	Revenue	Ellwood Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686655	£621.82	Revenue	Elmtree Preschool			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686659	£2741.59	Revenue	Enchanting Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686660	£2008.05	Revenue	St Barnabas Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686663	£3031.17	Revenue	Field Court Little Explorers		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686664	£2997.78	Revenue	Finlay Early Education Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686667	£649.96	Revenue	Foxcubs Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686670	£4232.44	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686672	£845.04	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686673	£1974.48	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686675	£1324.42	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686676	£2803.01	Revenue	Greenwoods Nursery Ltd	13093372	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686677	£815.44	Revenue	Greenwoods Nursery Ltd	13093372	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686684	£1049.24	Revenue	Happy Kids Education Centre	10786709		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686685	£892.73	Revenue	Hardwicke Early Years			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686687	£658.65	Revenue	Hatherop Castle Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686690	£1570.07	Revenue	Hempsted Playgroup & Toddlers			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686691	£4112.36	Revenue	Hesters Way Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686692	£1524.03	Revenue	Hickory Dickorys Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686693	£1021.45	Revenue	Highnam Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686694	£859.80	Revenue	Highnam Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686695	£1873.85	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686696	£1362.85	Revenue	Holy Apostles Pre-school	105110		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686698	£982.94	Revenue	Hopeswood Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686699	£1000.39	Revenue	The Hopton School House	2663629	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686701	£569.89	Revenue	Hucclecote Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686702	£1941.45	Revenue	Hugo & Holly Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686703	£1331.16	Revenue	Hugo & Holly Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686704	£1242.87	Revenue	Hunts Grove Primary Academy Pre-Sch			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686706	£1047.45	Revenue	Innsworth Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686707	£1677.19	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686708	£2128.63	Revenue	Intoplay@ The Quays	6989850	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686709	£1355.83	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686710	£652.04	Revenue	Jabberwocky Day Nursery Limited			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686713	£787.22	Revenue	Jelly Bears Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686738	£827.90	Revenue	Key Steps Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686739	£991.88	Revenue	Kiddywinks Pre School			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686740	£1224.32	Revenue	Kinderos Tewkesbury		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686742	£3832.91	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686745	£1073.94	Revenue	Lakefield C of E Primary School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686752	£641.05	Revenue	The Linden Early Years CIC			2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686754	£1179.64	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686755	£665.41	Revenue	Little Apples Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686756	£535.91	Revenue	Little Daffodils		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686757	£575.28	Revenue	Fairford Pre-School			2004	Government / Public Sector	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686758	£816.78	Revenue	Little Explorers @ Pavilion	1052304		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686759	£1135.19	Revenue	Little Foxes Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686760	£1113.54	Revenue	Little Hoots Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686761	£672.47	Revenue	Cotswold Beacon Academy Trust			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686762	£1779.95	Revenue	The Kings School	1080641		2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686763	£1662.84	Revenue	Little Meadow Under 5s			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686764	£644.29	Revenue	Little Monsters Childcare		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686765	£1638.06	Revenue	Little Oaks Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686766	£834.76	Revenue	Little Oaks Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686767	£818.31	Revenue	Little Oaks Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686768	£2238.08	Revenue	Little Pioneers Nursery & Pre Schoo	IP19025R	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686769	£1945.60	Revenue	Little Pips Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686770	£1751.21	Revenue	G&G Partners(Trading as Little Smar			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686771	£1107.22	Revenue	Little Smarties (Bishops Cleeve)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686772	£1768.32	Revenue	Little Stars Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686773	£735.21	Revenue	Little Sunshines Day Care			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686775	£2768.94	Revenue	Gloucestershire Learning Alliance			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686781	£824.46	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686787	£1109.90	Revenue	Manor Farm Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686789	£946.53	Revenue	Redacted Personal Information	1052461		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686790	£851.82	Revenue	Mary P's Ltd (Bishops Cleeve)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686791	£1319.05	Revenue	Mary P's Ltd (Twigworth)		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686792	£875.28	Revenue	Mary P's Ltd (Tewkesbury)	7251258		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686793	£841.88	Revenue	Meadows Day Nursery			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686798	£2417.29	Revenue	Mia Rose Nurseries			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686799	£1308.73	Revenue	MiaRose Nurseries			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686803	£2755.37	Revenue	Mighty Oaks Little Acorns			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686805	£1717.83	Revenue	Mini VIP's Nursery & Day Care			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686806	£844.33	Revenue	Mitcheldean Early Learners	1064043		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686807	£762.15	Revenue	Mitton Manor Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686809	£2755.30	Revenue	Mountlands Day Nursery	10556859	Sole Trader (1 emp)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686811	£1926.65	Revenue	Tinies UK Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686812	£1536.70	Revenue	Tinies UK Ltd	2841130	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686813	£2347.64	Revenue	My Sunflowers Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686814	£1105.13	Revenue	Phoenix Playmates	1062285		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686822	£2694.70	Revenue	Newent Early Years	10795378	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686825	£1886.09	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686826	£717.08	Revenue	Noah's Nursery Ltd	8770638	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686829	£2023.75	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686830	£1173.15	Revenue	Nuffy Bear Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686831	£749.21	Revenue	Nursery Rhymes Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686832	£4823.71	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686833	£1573.17	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686834	£1315.71	Revenue	PATA (UK)	6541176		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686835	£700.22	Revenue	PATA @ Penguins			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686837	£840.10	Revenue	PATA @ Tiny Tots			2016	Non Commercial Orgs	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686838	£949.78	Revenue	Pata @ Winchcombe Early Years	2566026	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686840	£735.08	Revenue	Parkend Playgroup			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686842	£2396.10	Revenue	The Lighthouse Childrens Centre			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686843	£703.56	Revenue	Pillowell Early Years Group			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686846	£908.17	Revenue	Playdays Playgroup			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686847	£842.23	Revenue	Playhouse Day Nursery			2009	Voluntary Sector (Organisation)	

Payments made during July 2023

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686848	£654.16	Revenue	Pollys Day Nursery (Brownshill)			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686849	£1080.21	Revenue	Pollys Day Nursery (Inchbrook)			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686850	£986.79	Revenue	Poppyseeds Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686851	£1409.89	Revenue	Primrose Hill Under Fives			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686852	£595.11	Revenue	Puddleducks Nursery Chalford CIO	1200136	SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686853	£1984.95	Revenue	Puddles Nursery - Desirable Childca			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686862	£620.73	Revenue	Rendcomb College Junior School	1115884		2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686863	£2659.85	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686864	£539.33	Revenue	Ridgeway Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686865	£532.86	Revenue	Rising Stars Playgroup			2010	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686866	£528.68	Revenue	Riverside Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686867	£2654.44	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686868	£544.85	Revenue	Rodborough Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686869	£5202.38	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686887	£1366.85	Revenue	Seasons Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686888	£2013.46	Revenue	Severnbanks Primary Academy	8322813	SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686891	£600.61	Revenue	Redacted Personal Information	1003222		2011	Redacted	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686893	£1111.43	Revenue	Shurdington Pre School	1053167		2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686894	£967.23	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686895	£2854.76	Revenue	Springbank Little Learners			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686896	£901.06	Revenue	St Catharines Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686897	£744.01	Revenue	St Christophers Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686898	£870.61	Revenue	St Edwards Preparatory School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686900	£3318.16	Revenue	St Gregorys Pre School Centre			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686902	£1302.81	Revenue	St Johns Playgroup			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686903	£710.36	Revenue	St Josephs Pre School	1089094	SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686904	£917.03	Revenue	St Marks & Hesters Way Playgroup	1087933		2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686906	£737.05	Revenue	St Mary's Playgroup (Tetbury)	1038904		2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686907	£868.39	Revenue	St Marys Playgroup			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686908	£514.19	Revenue	St Matthews Playgroup	1054908		2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686909	£1381.64	Revenue	St Pauls Playgroup			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686910	£2275.80	Revenue	St Peters Under Fives Playgroup			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686911	£763.32	Revenue	St Roses School			2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686917	£911.24	Revenue	Stepping Stones Playgroup			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686920	£1274.76	Revenue	Sunbeams Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686921	£786.00	Revenue	Sunflowers at st Peter's			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686926	£1852.56	Revenue	Swindon Village Playgroup Early Yea			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686930	£1467.94	Revenue	Chestnuts Day Nursery Ltd	6823364	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686932	£1090.18	Revenue	Co-Operative Childcare Cainscross			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686934	£670.11	Revenue	The Farm Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686935	£1580.35	Revenue	The Forest of Dean Childrens Opp Ce			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686936	£751.46	Revenue	The Kindergarten	1060387		2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686937	£1703.09	Revenue	The Little People Day Nursery			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686938	£1513.66	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686940	£2085.41	Revenue	The Old Station Nursery (Innsworth)			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686941	£822.98	Revenue	The Old Station Nursery Mottershead	4430168		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686944	£935.61	Revenue	The Richard Pate School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686945	£6848.72	Revenue	The Secret Garden Childrens Day Nur	7941861		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686946	£4462.59	Revenue	The Secret Garden Childrens Day Nur	7941861		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686947	£1489.78	Revenue	Woodfield Nest			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686949	£617.80	Revenue	The Thrupp School Nursery			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686950	£1634.51	Revenue	Tiggers@Tetbury			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686951	£772.71	Revenue	Tiggers @ Cirencester		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686953	£835.54	Revenue	Tiny Tots Nursery at Rugrats & Half		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686954	£1191.02	Revenue	Tithe Barn Pre-School			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686955	£768.70	Revenue	Toddington Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686960	£4481.19	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686961	£1658.38	Revenue	Busy Bees Nurseries T/A Treetops		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686962	£1733.40	Revenue	Busy Bees			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686963	£1092.49	Revenue	Busy Bees Nurseries T/A Treetops		SME (2-249 emps)	2020	Early Years Provider	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686964	£1413.54	Revenue	Busy Bees Nurseries Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686966	£835.86	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686967	£631.81	Revenue	Tutshill Pre-School Playgroup	1053927		2009	Voluntary Sector (Organistion	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686968	£3652.84	Revenue	Twin Gables Day Nursery			2009	Voluntary Sector (Organistion	

Payments made during July 2023

Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686972	£1168.01	Revenue	Upper Knapp Farm Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686973	£1067.37	Revenue	Upton St Leonards Playgroup			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686981	£829.26	Revenue	Watermoor C of E Academy		Large (250+ emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686982	£1022.68	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686984	£546.67	Revenue	Westfields Day Nursery			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686985	£1151.86	Revenue	Westonbirt Prep School		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686986	£563.15	Revenue	Whiteshill Pre-School Playgroup	900321		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686987	£997.19	Revenue	Wild Oaks Early Learning Centre	10827979		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686989	£741.09	Revenue	Willow Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686990	£617.26	Revenue	Winton House Day Nursery	5514843		2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686993	£587.99	Revenue	Woolaston Under Fives			2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	19/07/2023	1902686995	£1197.93	Revenue	Yorkley Playgroup	1017810	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	19/07/2023	1902686996	£920.90	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/07/2023	1902686999	£1228.01	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	19/07/2023	1902686999	-£11.21	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/07/2023	1902687000	£2678.63	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	19/07/2023	1902687000	-£64.13	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/07/2023	1902687002	£119.96	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/07/2023	1902687002	£239.92	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/07/2023	1902687002	£239.92	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/07/2023	1902687002	£359.88	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/07/2023	1902687002	£479.84	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/07/2023	1902687002	£479.84	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/07/2023	1902687002	£479.84	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/07/2023	1902687002	£479.84	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	19/07/2023	1902687002	-£1349.55	Revenue	Crossroads Care Glos Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	19/07/2023	1902687005	£794.45	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	19/07/2023	1902687005	£1227.79	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	19/07/2023	1902687005	-£712.38	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	19/07/2023	1902687006	£7.25	Revenue	Betha Care Ltd		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	19/07/2023	1902687006	£609.00	Revenue	Betha Care Ltd		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	19/07/2023	1902687008	£24742.44	Revenue	Carich Care Limited	11609316	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	19/07/2023	1902687008	-£8.64	Revenue	Carich Care Limited	11609316	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/07/2023	1902687009	£1241.10	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/07/2023	1902687009	-£0.14	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/07/2023	1902687011	£162.53	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/07/2023	1902687011	£2437.88	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Home Care	57042	19/07/2023	1902687011	-£324.85	Revenue	Agincare		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/07/2023	1902687014	£0.72	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/07/2023	1902687014	£3723.30	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/07/2023	1902687015	£2127.60	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	19/07/2023	1902687015	-£66.30	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/07/2023	1902687016	£0.18	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	19/07/2023	1902687016	£2659.50	Revenue	SQ Carers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	19/07/2023	1902687017	£1241.10	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	19/07/2023	1902687017	-£428.75	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£895.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£1200.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£975.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£1000.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£275.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£120.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£120.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£120.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£120.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£120.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£240.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£120.00	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687018	£504.35	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687019	£18.24	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687019	£18.24	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687019	£32.11	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687019	£130.19	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	1902687019	£54.73	Capital	WE Care and Repair		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/07/2023	1902687548	£2200.00	Revenue	A1 Taxi Services		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	20/07/2023	1902687549	£1836.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/07/2023	1902687550	£1200.00	Revenue	Five Star (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	20/07/2023	1902687551	£2141.10	Revenue	Grays Transport			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	20/07/2023	1902687554	£1743.47	Revenue	Ambient Support Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	20/07/2023	1902687555	£1073.00	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	20/07/2023	1902687556	£966.23	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	20/07/2023	1902687557	£916.07	Revenue	GP Homecare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	20/07/2023	1902687558	£1348.54	Revenue	Housing&Care21	IP16791R	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	20/07/2023	1902687559	£1646.80	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Voluntary & Independent Organisations	55010	20/07/2023	1902687560	£3095.86	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	20/07/2023	1902687567	£2423.52	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	20/07/2023	1902687568	£1671.60	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/07/2023	1902687569	£2608.96	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/07/2023	1902687570	£5952.36	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	20/07/2023	1902687571	£9139.68	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Short Term Support Domiciliary Care	57049	20/07/2023	1902687576	£132.98	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	20/07/2023	1902687576	£487.58	Revenue	Raystra Healthcare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	20/07/2023	1902687577	£1735.80	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	20/07/2023	1902687578	£665.28	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Home Care	57042	20/07/2023	1902687579	£1241.10	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Home Care	57042	20/07/2023	1902687580	£580.19	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Home Care	57042	20/07/2023	1902687581	£2112.80	Revenue	Bluebird Care (N Glos)	6145018		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	20/07/2023	1902687582	£1718.75	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	20/07/2023	1902687582	-£632.52	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/07/2023	1902687584	£3670.38	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	20/07/2023	1902687584	-£168.70	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687589	£1000.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687590	£735.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687591	£690.90	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687592	£1263.60	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687593	£900.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687594	£729.60	Revenue	Cleeve School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687596	£560.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687597	£720.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687599	£525.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687601	£729.60	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	20/07/2023	1902687602	£500.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	21/07/2023	1902687615	£17855.80	Revenue	Cheltenham Festivals Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Professional fees	43010	21/07/2023	1902687619	£3150.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	21/07/2023	1902687620	£8921.50	Revenue	Browne Jacobson LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	21/07/2023	1902687625	£14018.50	Revenue	Gloucester Academy of Music		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	21/07/2023	1902687627	£44308.50	Revenue	The Music Works	5195345	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/07/2023	1902687628	£1735.03	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/07/2023	1902687628	£1309.99	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/07/2023	1902687628	£965.16	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	21/07/2023	1902687628	£1471.90	Revenue	Aim Up		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	21/07/2023	1902687628	£3937.64	Revenue	Aim Up		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	21/07/2023	1902687628	£150.08	Revenue	Aim Up		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	21/07/2023	1902687628	£299.88	Revenue	Aim Up		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	21/07/2023	1902687628	£1516.76	Revenue	Aim Up		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	21/07/2023	1902687628	£2811.48	Revenue	Aim Up		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	21/07/2023	1902687628	£7326.72	Revenue	Aim Up		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	21/07/2023	1902687628	£1011.08	Revenue	Aim Up		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	21/07/2023	1902687628	£374.92	Revenue	Aim Up		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	21/07/2023	1902687628	£8761.83	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	21/07/2023	1902687628	£4721.93	Revenue	Aim Up		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	21/07/2023	1902687628	£2625.00	Revenue	Aim Up		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	21/07/2023	1902687628	£2811.48	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/07/2023	1902687628	£9513.00	Revenue	Aim Up		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	21/07/2023	1902687628	£5089.32	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203606	Long Term - Supported Living	57043	21/07/2023	1902687628	£9365.95	Revenue	Aim Up		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	21/07/2023	1902687628	£5790.55	Revenue	Aim Up		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	21/07/2023	1902687628	£1120.28	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	

Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687628	£7500.08	Revenue	Aim Up		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	21/07/2023	1902687628	£6599.88	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/07/2023	1902687628	£346.89	Revenue	Aim Up		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	21/07/2023	1902687628	£745.48	Revenue	Aim Up		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	21/07/2023	1902687628	£1087.52	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/07/2023	1902687628	£1462.44	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	21/07/2023	1902687628	£254.82	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	21/07/2023	1902687628	£1131.40	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	21/07/2023	1902687628	£609.00	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	21/07/2023	1902687628	£1467.84	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	21/07/2023	1902687628	£374.92	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Sensory Support older people (65+)	Cheltenham Locality (OP)	201252	Long Term - Supported Living	57043	21/07/2023	1902687628	£389.20	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Long Term - Supported Living	57043	21/07/2023	1902687629	£750.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£5707.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£711.34	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£1103.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£75.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£2811.48	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£225.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£3526.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£1575.07	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£2811.48	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£1675.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£5149.54	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£3821.92	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£8784.43	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£600.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£5775.44	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£4051.32	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£150.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£5023.57	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£7348.81	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£1275.09	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£1406.16	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£1200.30	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£1049.44	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£150.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£2811.48	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£1275.01	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£2811.48	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£56.24	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£75.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£7884.05	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£2811.48	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£4725.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£7645.34	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£3261.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£2811.48	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£2100.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£150.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£1983.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£75.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£2100.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£7882.96	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£150.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	21/07/2023	1902687629	£10054.52	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Supported Living	57043	21/07/2023	1902687629	£75.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	21/07/2023	1902687629	£150.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	21/07/2023	1902687629	£712.35	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	21/07/2023	1902687630	£998.40	Revenue	Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	21/07/2023	1902687630	£959.44	Revenue	Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	21/07/2023	1902687630	£1745.33	Revenue	Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	21/07/2023	1902687630	£706.66	Revenue	Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205504	Long Term - Supported Living	57043	21/07/2023	1902687630	£2114.28	Revenue	Brook Farm Services (Soudley) Ltrd	7672152		Z003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	21/07/2023	1902688465	£15.00	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£20.80	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£52.50	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£60.00	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£60.00	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£72.50	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£82.50	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£25.00	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£37.50	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£15.00	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£45.00	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Fostering Allowances	58030	21/07/2023	1902688465	£82.50	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Educational activities	47820	21/07/2023	1902688465	£250.00	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Educational activities	47820	21/07/2023	1902688465	£250.00	Revenue	Prepaid Financial Services Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108272	Dist of Universal Infant Free School Meal Grant	73032	21/07/2023	1902688466	£7608.00	Revenue	GCC Foxmoor County Primary School				2008	Schools within GCC	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	21/07/2023	1902688467	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	21/07/2023	1902688467	£3.50	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	21/07/2023	1902688467	£75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	21/07/2023	1902688467	£53.94	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	21/07/2023	1902688467	£30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	21/07/2023	1902688467	£17.14	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	21/07/2023	1902688467	£102.81	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	21/07/2023	1902688467	£50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Medical fees (incl Post Mortems)	43020	21/07/2023	1902688467	£240.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	21/07/2023	1902688467	£61.23	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	21/07/2023	1902688467	£45.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	21/07/2023	1902688467	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	21/07/2023	1902688467	£50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Bank charges	61840	21/07/2023	1902688467	£9.35	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	21/07/2023	1902688467	£32.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/07/2023	1902688467	£110.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	21/07/2023	1902688468	£26866.54	Revenue	Medequip Assistive Technology Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	21/07/2023	1902688468	£10064.85	Revenue	Medequip Assistive Technology Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	21/07/2023	1902688468	£3172.00	Revenue	Medequip Assistive Technology Ltd				2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	21/07/2023	1902688468	£3872.49	Revenue	Medequip Assistive Technology Ltd				2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688469	£34243.00	Revenue	GCC Harewood Junior School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688470	£11909.00	Revenue	Longford Park Primary Academy				2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688471	£25434.00	Revenue	GCC Longlevens Junior School Busine				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688472	£8254.00	Revenue	Clearwater C of E Primary Academy				2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688473	£8000.00	Revenue	GCC Churchdown Village Junior Schoo				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688474	£13598.00	Revenue	Berry Hill Primary School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688476	£14439.00	Revenue	GCC Foxmoor County Primary School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688477	£26593.00	Revenue	GCC Dunalley County Primary School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688478	£22574.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688479	£84979.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688480	£25824.00	Revenue	GCC Fairford C Of E Primary Sch Cur				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688481	£14898.00	Revenue	GCC Upton St Leonards Current Accou				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688482	£9760.00	Revenue	GCC Leckhampton Primary Sch H/I Bus				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688483	£4270.00	Revenue	Bromesberrow St Mary's C of E		SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688484	£4623.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688485	£12075.00	Revenue	Powells C Of E Primary School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688486	£12876.00	Revenue	GCC St Marks C E Jnr Sch I Business				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688487	£14051.00	Revenue	Barnwood C of E Primary School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688488	£23280.00	Revenue	St Peters Catholic Primary School		SME (2-249 emps)		2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688489	£8448.00	Revenue	SGS Academy Trust				2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688490	£77251.00	Revenue	Barnwood Park School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688491	£6950.00	Revenue	Balcarras Academy				2015	Academy Schools	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688492	£61523.00	Revenue	GCC Archway School Business Premium				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688493	£27708.00	Revenue	Catholic School Of St Gregory The G				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688494	£14130.00	Revenue	Bluecoat C Of E Primary School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688495	£5361.00	Revenue	Andoversford CP School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688496	£10963.00	Revenue	GCC Tirlbrook School				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688497	£8450.00	Revenue	GCC The British School Current Acco				2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688498	£28546.00	Revenue	GCC Swindon Village School				2008	Schools within GCC	

Payments made during July 2023

Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688499	£27785.00	Revenue	Heron Primary School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688500	£17908.00	Revenue	Carrant Brook Junior School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688501	£51663.00	Revenue	Rednock School General Fund			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688502	£72313.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	21/07/2023	1902688503	£49895.00	Revenue	Maidenhill School			2008	Schools within GCC	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Voluntary & Independent Organisations	55010	24/07/2023	1902688519	£6191.99	Revenue	Action for Children	4764232	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Mental Health Recharges	205501	Long Term - Supported Living	57043	24/07/2023	1902688522	£183.84	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	24/07/2023	1902688522	£2811.48	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	24/07/2023	1902688522	£5331.36	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	24/07/2023	1902688522	£2811.48	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	24/07/2023	1902688522	£13321.56	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	24/07/2023	1902688522	£1068.75	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	24/07/2023	1902688522	£12616.78	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 - Supported Living	57043	24/07/2023	1902688522	£3847.52	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	24/07/2023	1902688522	£1861.38	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	24/07/2023	1902688522	£1348.80	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	24/07/2023	1902688522	£3446.16	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	24/07/2023	1902688522	£1550.08	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	24/07/2023	1902688522	£737.60	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	24/07/2023	1902688523	£150.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£198.23	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£510.93	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£2811.48	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£5381.25	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£150.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£93.75	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£150.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	203607	Long Term - Supported Living	57043	24/07/2023	1902688523	£5250.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£2811.48	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£112.50	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£7875.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£2811.48	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£150.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£7349.20	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688523	£2811.48	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/07/2023	1902688523	£689.08	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/07/2023	1902688523	£150.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	24/07/2023	1902688523	£1846.56	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	24/07/2023	1902688523	£875.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Supported Living	57043	24/07/2023	1902688524	£1805.76	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	24/07/2023	1902688524	£820.26	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	24/07/2023	1902688524	£910.15	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	24/07/2023	1902688524	£398.94	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	24/07/2023	1902688524	£2925.45	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	24/07/2023	1902688524	£975.16	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688524	£5546.60	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	24/07/2023	1902688524	£5987.52	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	24/07/2023	1902688524	£3664.98	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Supported Living	57043	24/07/2023	1902688524	£1403.60	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Supported Living	57043	24/07/2023	1902688524	£10357.60	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	24/07/2023	1902688524	£221.63	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/07/2023	1902688524	£1698.84	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	24/07/2023	1902688524	£1174.67	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	24/07/2023	1902688524	£2866.39	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Supported Living	57043	24/07/2023	1902688524	£73.87	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	24/07/2023	1902688524	£428.47	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	24/07/2023	1902688524	£138.00	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	24/07/2023	1902688524	£2955.74	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	24/07/2023	1902688524	£3293.14	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	24/07/2023	1902688524	£3136.32	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	24/07/2023	1902688524	£89.10	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	24/07/2023	1902688524	£2927.23	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	24/07/2023	1902688524	£2927.23	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	24/07/2023	1902688524	£4905.00	Revenue	Merit Care Ltd	9293300	SME (2-249 emps)	2010	Redacted	

Payments made during July 2023

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Payments made during July 2023

Children & Families Commissioner	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	24/07/2023	1902688929	£750.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	24/07/2023	1902688930	£2231.00	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	24/07/2023	1902688931	£1987.20	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Secondary School Transport	30190	24/07/2023	1902688932	£1879.20	Revenue	Community Connexions	1119310	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	24/07/2023	1902688933	£2077.80	Revenue	24x7 Ltd	4142000	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	24/07/2023	1902688934	£2200.00	Revenue	Community Connexions	1119310	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	24/07/2023	1902688935	£1879.20	Revenue	Community Connexions	1119310	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	24/07/2023	1902688936	£1911.60	Revenue	Community Connexions	1119310	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	24/07/2023	1902688937	£2300.00	Revenue	Community Connexions	1119310	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	24/07/2023	1902688938	£1978.80	Revenue	Community Connexions	1119310	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	24/07/2023	1902688939	£2320.00	Revenue	Community Connexions	1119310	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	24/07/2023	1902688940	£1905.12	Revenue	Wheatstone Transport Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	24/07/2023	1902688941	£2464.00	Revenue	Grays Transport			2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/07/2023	1902688947	£750.28	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/07/2023	1902688948	£1087.00	Revenue	Redacted Personal Information		Individuals	Z001	Boarded out	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/07/2023	1902688951	£1087.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/07/2023	1902688953	£837.92	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/07/2023	1902688954	£1255.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	24/07/2023	1902688955	£939.60	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688961	£1148.04	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	24/07/2023	1902688961	£1718.61	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/07/2023	1902688962	£2208.44	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/07/2023	1902688963	£2365.24	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	24/07/2023	1902688964	£3384.44	Revenue	Leonard Cheshire Disability	552847		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	24/07/2023	1902688965	£2025.54	Revenue	NSF Health Ltd	10003725	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	24/07/2023	1902688966	£827.40	Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/07/2023	1902688967	£2.07	Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/07/2023	1902688967	£677.58	Revenue	SQ Carers Ltd		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	24/07/2023	1902688969	£0.05	Revenue	SQ Carers Ltd		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	24/07/2023	1902688969	£1447.95	Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cotswolds Locality (PD)	200203	Long Term - Home Care	57042	24/07/2023	1902688970	£1654.80	Revenue	SQ Carers Ltd		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	24/07/2023	1902688971	£1447.95	Revenue	SQ Carers Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	24/07/2023	1902688973	£1512.00	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	24/07/2023	1902688973	£3548.57	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cotswolds Locality (PD)	203603	Long Term - Home Care	57042	24/07/2023	1902688973	-£1712.57	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term Support Domiciliary Care	57049	24/07/2023	1902688974	£3.31	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term Support Domiciliary Care	57049	24/07/2023	1902688974	£486.57	Revenue	Andile Homecare LTD	13168315	SME (2-249 emps)	Z019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Short Term - Residential Community ST Support	57047	24/07/2023	1902688974	£1514.15	Revenue	Andile Homecare LTD	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	24/07/2023	1902688974	£81.34	Revenue	Andile Homecare LTD	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	24/07/2023	1902688974	£324.38	Revenue	Andile Homecare LTD	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	24/07/2023	1902688974	£1112.10	Revenue	Andile Homecare LTD	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	24/07/2023	1902688974	-£810.95	Revenue	Andile Homecare LTD	13168315	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	24/07/2023	1902688981	£945.60	Revenue	FareCare			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	24/07/2023	1902688981	£2127.60	Revenue	FareCare			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	24/07/2023	1902688981	-£945.60	Revenue	FareCare			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	24/07/2023	1902688983	£23446.00	Revenue	New Leaf Supported Living LTD			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/07/2023	1902688986	£648.76	Revenue	Direct Source Healthcare Ltd	9989250	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	24/07/2023	1902688989	£1297.52	Revenue	Direct Source Healthcare Ltd	9989250	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Gloucester Locality (PD)	203600	Long Term - Home Care	57042	24/07/2023	1902688989	-£648.76	Revenue	Direct Source Healthcare Ltd	9989250	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	24/07/2023	1902688990	£973.14	Revenue	Direct Source Healthcare Ltd	9989250	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	24/07/2023	1902688993	£1233.96	Revenue	Lean On Me Care Services Limited	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	24/07/2023	1902688994	£1233.96	Revenue	Lean On Me Care Services Limited	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	24/07/2023	1902688995	£4201.34	Revenue	Lean On Me Care Services Limited	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	24/07/2023	1902688995	-£2467.92	Revenue	Lean On Me Care Services Limited	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	24/07/2023	1902688995	-£433.80	Revenue	Lean On Me Care Services Limited	13001624	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	24/07/2023	1902688997	£413.70	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/07/2023	1902688997	£413.70	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	24/07/2023	1902688997	-£236.40	Revenue	Gloucestershire Care Services Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	24/07/2023	1902688998	£774.48	Revenue	Helping Hands Home Care		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	24/07/2023	1902688998	-£1.01	Revenue	Helping Hands Home Care		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	24/07/2023	1902688999	£1548.96	Revenue	Helping Hands Home Care		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	24/07/2023	1902688999	-£2.00	Revenue	Helping Hands Home Care		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	24/07/2023	1902689000	£1548.96	Revenue	Helping Hands Home Care		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	24/07/2023	1902689000	-£1.92	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	24/07/2023	1902689001	£1548.96	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Short Term Support Domiciliary Care	57049	24/07/2023	1902689001	-£1.98	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	24/07/2023	1902689002	£2405.70	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Forest Locality (PD)	202204	Long Term - Supported Living	57043	24/07/2023	1902689002	£4330.26	Revenue	Voyage Care Ltd	3157168	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205502	Long Term - Home Care	57042	24/07/2023	1902689003	£213.84	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	24/07/2023	1902689003	£152.74	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	24/07/2023	1902689003	£325.85	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	24/07/2023	1902689003	£427.68	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Balance Sheet	Balance Sheet	Mental Health Recharges	205552	Long Term - Home Care	57042	24/07/2023	1902689003	£624.55	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Home Care	57042	24/07/2023	1902689003	£1703.00	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/07/2023	1902689003	£267.30	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/07/2023	1902689003	£498.96	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	24/07/2023	1902689003	£1140.48	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	24/07/2023	1902689003	£486.57	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	24/07/2023	1902689003	£873.18	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	24/07/2023	1902689003	£185.36	Revenue	P&N Healthcare Services Ltd	10687987	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	24/07/2023	1902689003	£26.48	Revenue	P&N Healthcare Services Ltd	10687987	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	24/07/2023	1902689003	£34.75	Revenue	P&N Healthcare Services Ltd	10687987	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	24/07/2023	1902689003	£243.29	Revenue	P&N Healthcare Services Ltd	10687987	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	24/07/2023	1902689003	-£417.06	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory & Cognition adlts 18-64	Cheltenham Locality (PD)	202202	Long Term - Home Care	57042	24/07/2023	1902689003	£784.08	Revenue	P&N Healthcare Services Ltd	10687987	SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	24/07/2023	1902689003	£374.22	Revenue	P&N Healthcare Services Ltd	10687987	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	24/07/2023	1902689003	£486.57	Revenue	P&N Healthcare Services Ltd	10687987	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	24/07/2023	1902689004	£199.76	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	24/07/2023	1902689004	£199.76	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	24/07/2023	1902689004	£799.04	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Educational Entitlement & Inclusion	102402	Distr of Other Non Govmnt Grants & Pymts	73004	24/07/2023	1902689011	£1000.00	Revenue	Stroud High School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Bank charges	61840	25/07/2023	1902689018	£17.90	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Bank charges	61840	25/07/2023	1902689018	£10.50	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Bank charges	61840	25/07/2023	1902689018	-£0.60	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Personal needs	45100	25/07/2023	1902689018	£150.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Personal needs	45100	25/07/2023	1902689018	£150.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Personal needs	45100	25/07/2023	1902689018	£150.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	25/07/2023	1902689018	£50.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	25/07/2023	1902689018	£80.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	25/07/2023	1902689018	£80.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	25/07/2023	1902689018	£50.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	25/07/2023	1902689018	£80.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	DCYP Care Packages	101221	Personal needs	45100	25/07/2023	1902689018	£50.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Public Transport - GCC	33000	25/07/2023	1902689018	£65.70	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Service Users contributions for services	82514	25/07/2023	1902689018	-£10.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	25/07/2023	1902689018	£60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Priv contract payments	57040	25/07/2023	1902689024	£1500.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	25/07/2023	1902689025	£1799.82	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	25/07/2023	1902689025	£914.76	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	25/07/2023	1902689025	£1280.34	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	25/07/2023	1902689025	£5.94	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	25/07/2023	1902689025	£682.61	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	25/07/2023	1902689025	£535.23	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	25/07/2023	1902689025	£778.14	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	25/07/2023	1902689025	£975.15	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	25/07/2023	1902689025	£227.54	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Tewkesbury Locality (PD)	203605	Long Term - Supported Living	57043	25/07/2023	1902689025	£455.07	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner Health and Social Care	205064	Long Term - Supported Living	57043	25/07/2023	1902689025	£2578.25	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	25/07/2023	1902689025	£836.35	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	25/07/2023	1902689025	£4819.76	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Supported Living	57043	25/07/2023	1902689025	£5000.00	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/07/2023	1902689025	£75.31	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/07/2023	1902689025	£1112.17	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/07/2023	1902689025	£713.64	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/07/2023	1902689025	£1248.86	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/07/2023	1902689025	£2693.87	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Supported Living	57043	25/07/2023	1902689025	£341.78	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	25/07/2023	1902689025	£413.74	Revenue	Cott's Care Ltd			2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£822.73	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£713.64	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£700.89	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£853.82	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£46.36	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£202.74	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£793.85	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£631.71	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£944.41	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£1766.71	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£1605.68	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£101.95	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£356.82	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£482.43	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£830.15	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	25/07/2023	1902689029	£3863.60	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	25/07/2023	1902689029	£901.28	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	25/07/2023	1902689029	£344.08	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	25/07/2023	1902689029	£950.30	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	25/07/2023	1902689029	£1248.86	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Supported Living	57043	25/07/2023	1902689029	£254.87	Revenue	Severn Sunrise Homecare Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	25/07/2023	1902689415	£2528.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	25/07/2023	1902689416	£1572.00	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	25/07/2023	1902689417	£600.00	Revenue	Docks Private Hire Limited	13019165	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	25/07/2023	1902689419	£2678.40	Revenue	Tim's Transport Ltd	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	25/07/2023	1902689420	£2387.61	Revenue	Back Badge Cars		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	25/07/2023	1902689421	£1568.00	Revenue	A Star Transport Limited	12881655	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	25/07/2023	1902689422	£1960.00	Revenue	A Star Transport Limited	12881655	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	25/07/2023	1902689423	£1764.00	Revenue	A Star Transport Limited	12881655	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	25/07/2023	1902689424	£2160.00	Revenue	A Star Transport Limited	12881655	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	25/07/2023	1902689425	£1968.00	Revenue	A Star Transport Limited	12881655	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	25/07/2023	1902689426	£3940.00	Revenue	A Star Transport Limited	12881655	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	25/07/2023	1902689427	£2346.00	Revenue	A Star Transport Limited	12881655	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	25/07/2023	1902689428	£2268.27	Revenue	MG Travel (Gloucester) Ltd	14242194	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	25/07/2023	1902689429	£3568.00	Revenue	A Star Transport Limited	12881655	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	25/07/2023	1902689430	£546.70	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	25/07/2023	1902689431	£1699.70	Revenue	A Star Transport Limited	12881655	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Water Services	22700	25/07/2023	1902689433	£19.52	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Water Services	22700	25/07/2023	1902689433	£19.52	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	25/07/2023	1902689433	£221.63	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	25/07/2023	1902689433	£7.46	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	25/07/2023	1902689433	£7.46	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	25/07/2023	1902689433	£39.04	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Water Services	22700	25/07/2023	1902689433	£58.56	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	25/07/2023	1902689433	£159.17	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	25/07/2023	1902689433	£426.22	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	25/07/2023	1902689433	£79.80	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	25/07/2023	1902689433	£43.08	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	25/07/2023	1902689433	£344.20	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	25/07/2023	1902689433	£1831.04	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	25/07/2023	1902689433	£59.76	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	25/07/2023	1902689433	£404.20	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	25/07/2023	1902689433	£101.28	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	25/07/2023	1902689433	£417.21	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	25/07/2023	1902689433	£260.43	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Water Services	22700	25/07/2023	1902689433	£249.83	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	25/07/2023	1902689433	£735.68	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	25/07/2023	1902689433	£9.40	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	25/07/2023	1902689433	£77.90	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	25/07/2023	1902689433	£390.74	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	25/07/2023	1902689433	£130.18	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	25/07/2023	1902689433	£127.09	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	25/07/2023	1902689433	£106.78	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	25/07/2023	1902689433	£18.58	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	25/07/2023	1902689433	£106.78	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	25/07/2023	1902689433	£203.15	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	25/07/2023	1902689433	£213.17	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	25/07/2023	1902689433	£481.05	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	25/07/2023	1902689433	£34.20	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Water Services	22700	25/07/2023	1902689433	£21.92	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302334	Water Services	22700	25/07/2023	1902689433	£551.01	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Water Services	22700	25/07/2023	1902689433	£7.46	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Water Services	22700	25/07/2023	1902689433	£2003.74	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Water Services	22700	25/07/2023	1902689433	£256.09	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Water Services	22700	25/07/2023	1902689433	£667.44	Revenue	Water Plus		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Direct Support Payments to Individuals	60120	25/07/2023	1902689435	£84.42	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	25/07/2023	1902689435	£84.42	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	25/07/2023	1902689435	£84.42	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	25/07/2023	1902689435	£84.42	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	25/07/2023	1902689435	£84.42	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	25/07/2023	1902689435	£84.42	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	25/07/2023	1902689435	£84.42	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	25/07/2023	1902689435	£84.42	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	25/07/2023	1902689437	£1019.48	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/07/2023	1902689437	£221.63	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/07/2023	1902689437	-£0.01	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Short Term Support Domiciliary Care	57049	25/07/2023	1902689438	£709.20	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	25/07/2023	1902689439	£142.56	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Home Care	57042	25/07/2023	1902689439	£4615.20	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	25/07/2023	1902689439	£459.68	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Short Term Support Domiciliary Care	57049	25/07/2023	1902689439	£757.12	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/07/2023	1902689439	£570.24	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/07/2023	1902689439	£1116.72	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/07/2023	1902689439	£310.28	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cotswolds Locality (OP)	200253	Long Term - Home Care	57042	25/07/2023	1902689439	£413.70	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	25/07/2023	1902689439	£1447.95	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Cheltenham Locality (OP)	202252	Long Term - Home Care	57042	25/07/2023	1902689439	£689.04	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Tewkesbury Locality (OP)	202255	Short Term Support Domiciliary Care	57049	25/07/2023	1902689439	£59.10	Revenue	Windrush Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	25/07/2023	1902689440	£214.24	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	25/07/2023	1902689440	£2887.46	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Home Care	57042	25/07/2023	1902689443	£3706.56	Revenue	Principles Recruitment Care			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/07/2023	1902689450	£278.69	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/07/2023	1902689450	£1351.35	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/07/2023	1902689450	£277.69	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/07/2023	1902689450	£276.36	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/07/2023	1902689450	£285.52	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/07/2023	1902689450	£285.52	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	School Planning	101961	Public Notices & Information	47700	25/07/2023	1902689450	£350.58	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	25/07/2023	1902689450	£324.47	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/07/2023	1902689450	£237.10	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/07/2023	1902689450	£136.38	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/07/2023	1902689450	£178.59	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/07/2023	1902689450	£194.88	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/07/2023	1902689450	£405.58	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	25/07/2023	1902689450	£401.16	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Public Notices & Information	47700	25/07/2023	1902689450	£811.16	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Public Notices & Information	47700	25/07/2023	1902689450	£516.74	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£1253.76	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£129.96	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£113.68	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£129.96	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£113.68	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£1701.40	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£1701.39	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£324.47	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£673.27	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£324.47	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	25/07/2023	1902689450	£300.13	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103282	Primary School Transport	30191	26/07/2023	1902690167	£2476.62	Revenue	24x7 Ltd	4142000	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	26/07/2023	1902690168	£830.32	Revenue	24x7 Ltd	4142000	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	26/07/2023	1902690169	£3357.40	Revenue	24x7 Ltd	4142000	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	26/07/2023	1902690170	£2421.12	Revenue	24x7 Ltd	4142000	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	26/07/2023	1902690171	£1095.21	Revenue	24x7 Ltd	4142000	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	26/07/2023	1902690172	£1954.26	Revenue	24x7 Ltd	4142000	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	26/07/2023	1902690173	£2870.40	Revenue	Chris Guttridge Transport			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	26/07/2023	1902690175	£1213.38	Revenue	Redacted Personal Information		Individuals	2006	Redacted
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690180	£500.00	Revenue	Balcarras Academy			2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690184	£510.00	Revenue	Barnwood Park School			2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690185	£700.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690186	£1850.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690187	£756.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690188	£1500.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690191	£500.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690193	£500.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690194	£700.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690195	£700.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690199	£1132.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690200	£500.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690201	£500.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690202	£500.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690203	£1500.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690204	£500.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690206	£660.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690207	£500.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690213	£500.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690214	£730.00	Revenue	Dene Magna Academy			2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690216	£630.00	Revenue	Farmors School (Academy)		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690217	£650.00	Revenue	Five Acres High School			2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690218	£1020.00	Revenue	Five Acres High School			2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690221	£1000.00	Revenue	Gloucester Academy	7633694		2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690222	£500.00	Revenue	Gloucester Academy	7633694		2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690223	£1000.00	Revenue	Gloucester Academy	7633694		2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690224	£2000.00	Revenue	Gloucester Academy	7633694		2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690226	£600.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690227	£996.90	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690228	£1000.00	Revenue	Hartpury C of E Primary Academy			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690229	£2000.00	Revenue	Hartpury C of E Primary Academy			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690230	£950.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690231	£900.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690232	£540.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690233	£1100.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690234	£1132.00	Revenue	Henley Bank High School		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690235	£500.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690236	£1000.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690237	£2000.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690238	£1330.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690239	£880.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690240	£1420.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690242	£1000.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690243	£600.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690244	£600.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690249	£737.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690250	£500.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690251	£500.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690252	£950.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690254	£1132.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690255	£500.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690257	£500.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690258	£500.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690262	£500.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690263	£500.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690265	£1000.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC

Payments made during July 2023

Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690266	£500.00	Revenue	Newent Community Sch & Sixth Form A	8153177	SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690267	£500.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690268	£1779.10	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690269	£500.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690270	£500.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690272	£1132.00	Revenue	Pittville School			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690273	£1350.00	Revenue	Primrose Hill C of E Primary Academ			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690281	£910.00	Revenue	The Robinswood Academy Trust		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690282	£500.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690283	£600.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690286	£500.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690287	£1132.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690289	£1000.00	Revenue	Sir Thomas Rich's Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690290	£1123.64	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690291	£638.21	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690292	£1276.41	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690293	£2050.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690294	£650.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690296	£1920.00	Revenue	St Peters High School (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690302	£1000.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690303	£1500.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690304	£1000.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690306	£500.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690307	£520.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690309	£1400.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690310	£1132.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690312	£1825.00	Revenue	The Ridge Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690313	£1132.00	Revenue	The Ridge Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690314	£600.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690315	£720.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690317	£720.00	Revenue	The Rosary Catholic Prim (Academy)			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690318	£1500.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690319	£560.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690320	£500.00	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690324	£500.00	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690326	£900.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690327	£1687.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690328	£1530.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690329	£715.00	Revenue	Wyedean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690331	£500.00	Revenue	Wyedean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690333	£500.00	Revenue	Wyedean School Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690336	£1000.00	Revenue	Chesterton Primary Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Pupil Premium Grant (Distribution)	73007	26/07/2023	1902690342	£1000.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	26/07/2023	1902690346	£1000.00	Revenue	St Mary's Catholic Primary Academy			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	26/07/2023	1902690350	£1000.00	Revenue	Tredworth Infant and Nursery Academ			2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690352	£500.00	Revenue	Holmleigh Park High School			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690355	£1260.00	Revenue	Abbey View School	7962209		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690356	£800.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690358	£500.00	Revenue	Belong Learning CIC	8735439	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690361	£2000.00	Revenue	Belong Learning CIC	8735439	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690362	£1000.00	Revenue	Belong Learning CIC	8735439	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690363	£1500.00	Revenue	Belong Learning CIC	8735439	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690364	£500.00	Revenue	Belong Learning CIC	8735439	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690365	£500.00	Revenue	Bidford on Avon C of E Primary Scho		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690366	£600.00	Revenue	The Elliot Foundation Academies Tru	8116706		2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690368	£1000.00	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690370	£1000.00	Revenue	Care Today Childrens Services	5412301		2010	Redacted	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690371	£600.00	Revenue	Christ Church C of E Secondary Acad	10729883	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690374	£860.00	Revenue	Cotswold Chine Home School		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690376	£583.00	Revenue	Croft Junior School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690379	£750.00	Revenue	Dauntsey Academy Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690388	£1000.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690391	£1030.00	Revenue	The John of Gaunt School	7990655	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690393	£792.00	Revenue	Kingstone High School		SME (2-249 emps)	2004	Government / Public Sector	

Payments made during July 2023

Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690394	£511.50	Revenue	Kingstone High School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690400	£1876.50	Revenue	Monmouth Comprehensive School		SME (2-249 emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690403	£796.00	Revenue	Monmouth Comprehensive School		SME (2-249 emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690406	£928.00	Revenue	Mordiford C of E Primary School		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690410	£500.00	Revenue	Midsomer Norton Schools Partnership	7365778	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690413	£1000.00	Revenue	The Brookfield School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690415	£3470.00	Revenue	The Oak Partnership Trust	11692743	SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690416	£2500.00	Revenue	Whitecliffs Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690417	£740.00	Revenue	Whitehall Primary School		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690419	£900.00	Revenue	Your Chapter Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	26/07/2023	1902690420	£2340.00	Revenue	Ysgol Trefonnen C in W Primary Scho			2004	Government / Public Sector	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690422	£500.00	Revenue	City of Bristol College			2016	Non Commercial Orgs	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690425	£500.00	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690427	£500.00	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690428	£500.00	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690429	£500.00	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690430	£500.00	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690432	£20000.00	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690434	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690435	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690436	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690437	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690438	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690439	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690440	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690441	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690442	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690443	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690444	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690445	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690446	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690447	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690448	£500.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690449	£10000.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690452	£500.00	Revenue	Sandwell College			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690453	£500.00	Revenue	Sandwell College			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690454	£500.00	Revenue	Sandwell College			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690455	£500.00	Revenue	Sandwell College			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690456	£500.00	Revenue	Sandwell College			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690457	£500.00	Revenue	Sandwell College			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690458	£500.00	Revenue	Sandwell College			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690459	£500.00	Revenue	Sandwell College			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690460	£500.00	Revenue	South Glos & Stroud College			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101203	Educational activities	47820	26/07/2023	1902690461	£500.00	Revenue	South Glos & Stroud College			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Personal needs	45100	26/07/2023	1902690464	£2291.61	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	26/07/2023	1902690468	£828.00	Revenue	St Roses School			2008	Schools within GCC	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	26/07/2023	1902690469	£1656.00	Revenue	Innsworth Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103320	Grants to VPI Sector	46010	26/07/2023	1902690470	£540.00	Revenue	The Stepping Stones Day Nursery			2003	Commercial (Organisations)	
Children & Families Commissioner	DSG	EOI Early Years	103330	Grants to VPI Sector	46010	26/07/2023	1902690471	£828.00	Revenue	Field Court Little Explorers		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Gas	21020	26/07/2023	1902690514	£170.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	26/07/2023	1902690514	£16.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	26/07/2023	1902690514	£450.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	26/07/2023	1902690514	£19.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	26/07/2023	1902690514	£500.32	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Heating Oil & Solid Fuel	21030	26/07/2023	1902690514	£1429.25	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107819	Heating Oil & Solid Fuel	21030	26/07/2023	1902690514	£1509.80	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Heating Oil & Solid Fuel	21030	26/07/2023	1902690514	£1501.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Gas	21020	26/07/2023	1902690514	£168.69	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Gas	21020	26/07/2023	1902690514	£58.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020	26/07/2023	1902690514	£123.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Gas	21020	26/07/2023	1902690514	£324.80	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107733	Gas	21020	26/07/2023	1902690514	£139.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107724	Gas	21020	26/07/2023	1902690514	£510.05	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020	26/07/2023	1902690514	£325.68	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Gas	21020	26/07/2023	1902690514	£107.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101522	Gas	21020	26/07/2023	1902690514	£168.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Gas	21020	26/07/2023	1902690514	£130.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101522	Electricity	21010	26/07/2023	1902690514	£534.35	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101522	Electricity	21010	26/07/2023	1902690514	£373.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Electricity	21010	26/07/2023	1902690514	£471.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101522	Electricity	21010	26/07/2023	1902690514	£806.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	Delegated APS - Central	101520	Electricity	21010	26/07/2023	1902690514	£634.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Gas	21020	26/07/2023	1902690514	£52.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	26/07/2023	1902690514	£191.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803305	Electricity	21010	26/07/2023	1902690514	£76.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Heating Oil & Solid Fuel	21030	26/07/2023	1902690514	£1912.50	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/07/2023	1902690514	£168.53	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£574.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/07/2023	1902690514	£48.97	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£51.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£106.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£263.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Gas	21020	26/07/2023	1902690514	£72.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/07/2023	1902690514	£164.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£108.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/07/2023	1902690514	£62.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/07/2023	1902690514	£99.81	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/07/2023	1902690514	£150.77	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/07/2023	1902690514	£267.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/07/2023	1902690514	£119.43	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£119.43	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£70.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/07/2023	1902690514	£396.77	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/07/2023	1902690514	£307.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/07/2023	1902690514	£224.45	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/07/2023	1902690514	£221.21	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£82.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/07/2023	1902690514	£44.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Gas	21020	26/07/2023	1902690514	£74.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Gas	21020	26/07/2023	1902690514	£9.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/07/2023	1902690514	£115.16	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/07/2023	1902690514	£76.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/07/2023	1902690514	£957.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/07/2023	1902690514	£353.22	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/07/2023	1902690514	£111.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/07/2023	1902690514	£58.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£217.78	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/07/2023	1902690514	£83.45	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/07/2023	1902690514	£163.61	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/07/2023	1902690514	£150.95	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/07/2023	1902690514	£645.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£304.65	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/07/2023	1902690514	£232.93	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/07/2023	1902690514	£105.14	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£171.95	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	26/07/2023	1902690514	£118.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£35.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£69.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Gas	21020	26/07/2023	1902690514	£48.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803128	Gas	21020	26/07/2023	1902690514	£12.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/07/2023	1902690514	£38.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Gas	21020	26/07/2023	1902690514	£221.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	26/07/2023	1902690514	£75.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/07/2023	1902690514	£183.77	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/07/2023	1902690514	£364.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/07/2023	1902690514	£183.05	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	26/07/2023	1902690514	£1841.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	26/07/2023	1902690514	£122.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Gas	21020	26/07/2023	1902690514	£320.11	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Electricity	21010	26/07/2023	1902690514	£38.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	26/07/2023	1902690514	£433.27	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Gas	21020	26/07/2023	1902690514	£631.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	26/07/2023	1902690514	£63.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	26/07/2023	1902690514	£6052.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Gas	21020	26/07/2023	1902690514	£1550.72	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Gas	21020	26/07/2023	1902690514	£459.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Electricity	21010	26/07/2023	1902690514	£6694.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Electricity	21010	26/07/2023	1902690514	£5587.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Electricity	21010	26/07/2023	1902690514	£8964.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Electricity	21010	26/07/2023	1902690514	£15766.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803114	Electricity	21010	26/07/2023	1902690514	£3855.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Electricity	21010	26/07/2023	1902690514	£149.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£61.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£48.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£64.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£65.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£84.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£711.96	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£485.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£43.24	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£136.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£105.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£83.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£33.30	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£33.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£50.31	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£48.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£19.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£669.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Gas	21020	26/07/2023	1902690514	£248.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£180.11	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£320.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£1568.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£224.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£323.31	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£505.35	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£118.93	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£1298.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£363.21	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£34.91	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£68.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£220.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£11.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£17.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£177.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£230.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£21.72	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£230.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£1308.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£19.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£159.51	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£988.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£284.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£4839.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£128.21	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£108.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£49.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	26/07/2023	1902690514	£1073.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	26/07/2023	1902690514	£117.54	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	26/07/2023	1902690514	£24.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	26/07/2023	1902690514	£48.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	26/07/2023	1902690514	£30.00	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	26/07/2023	1902690514	£829.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

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Payments made during July 2023

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/07/2023	1902690546	£1166.30	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/07/2023	1902690546	£1367.08	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/07/2023	1902690546	£289.99	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/07/2023	1902690546	£110.25	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/07/2023	1902690546	£171.32	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/07/2023	1902690546	£468.65	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	26/07/2023	1902690546	£513.56	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Public Notices & Information	47700	26/07/2023	1902690546	£118.23	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	26/07/2023	1902690546	£306.05	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/07/2023	1902690546	£182.78	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/07/2023	1902690546	£253.06	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/07/2023	1902690546	£203.77	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/07/2023	1902690546	£244.51	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/07/2023	1902690546	£248.67	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/07/2023	1902690546	£252.82	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/07/2023	1902690546	£172.12	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/07/2023	1902690546	£159.10	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	26/07/2023	1902690546	£151.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Public Notices & Information	47700	26/07/2023	1902690546	£358.84	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Public Notices & Information	47700	26/07/2023	1902690546	£745.81	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304203	Public Notices & Information	47700	26/07/2023	1902690546	£345.13	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Public Notices & Information	47700	26/07/2023	1902690546	£185.23	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Public Notices & Information	47700	26/07/2023	1902690546	£969.77	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£115.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£149.19	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£450.01	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£275.03	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£275.03	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£275.03	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£276.61	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£276.73	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£276.73	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£289.83	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£270.06	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£259.61	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£270.25	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£1260.42	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£1092.43	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£1822.87	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£1579.92	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£649.60	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£299.91	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£314.30	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£314.30	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£528.43	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£314.30	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£292.70	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£285.52	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£1343.28	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£1164.25	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£175.10	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£171.32	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£187.18	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£189.08	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£164.42	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£164.42	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£201.11	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£201.11	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£182.76	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£182.76	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£189.08	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£201.11	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£182.76	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	26/07/2023	1902690546	£170.75	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691619	£123.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691619	£397.74	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691620	£123.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691620	£545.86	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691622	£123.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691622	£123.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691622	£429.80	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691622	£397.74	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691623	£123.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691623	£477.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691624	£397.74	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/07/2023	1902691624	£260.68	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691625	£123.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691625	£477.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691626	£105.96	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691626	£123.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691626	£409.56	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691626	£477.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691627	£369.33	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101289	Foster Carer-Travel Expenses	45210	27/07/2023	1902691627	£300.16	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101289	Foster Carer-Special Allowances	45213	27/07/2023	1902691627	£142.73	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101276	Foster Carer Skill Fee	45203	27/07/2023	1902691627	£242.06	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691628	£35.32	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/07/2023	1902691628	£123.62	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691628	£113.64	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/07/2023	1902691628	£397.74	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Direct Support Payments to Individuals	60120	27/07/2023	1902691629	£533.82	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Personal needs	45100	27/07/2023	1902691636	£5562.25	Revenue	Together in Matson	5436324		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	27/07/2023	1902691643	£1098.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	27/07/2023	1902691644	£3000.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Educational activities	47820	27/07/2023	1902691645	£1125.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	27/07/2023	1902691646	£15149.75	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	27/07/2023	1902691647	£11532.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/07/2023	1902691650	£1284.36	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691651	£1023.04	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691651	-£255.76	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691657	£1537.08	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691659	£678.08	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691660	£717.92	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691660	-£183.32	Revenue	SHARP Life & Learning Skills	8908940	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/07/2023	1902691664	£1834.12	Revenue	Freeways Trust Ltd	5026647		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/07/2023	1902691664	-£101.24	Revenue	Freeways Trust Ltd	5026647		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/07/2023	1902691665	£1834.12	Revenue	Freeways Trust Ltd	5026647		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	27/07/2023	1902691665	-£101.24	Revenue	Freeways Trust Ltd	5026647		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691666	£769.56	Revenue	Guideposts Trust Community			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691667	£513.04	Revenue	Guideposts Trust Community			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691668	£769.56	Revenue	Guideposts Trust Community			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691671	£769.56	Revenue	Guideposts Trust Community			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691673	£164.96	Revenue	Guideposts Trust Community			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691673	£528.69	Revenue	Guideposts Trust Community			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	27/07/2023	1902691673	-£154.33	Revenue	Guideposts Trust Community			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Community Other LT Care	57045	27/07/2023	1902691681	£570.24	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Physical Support adults 18-64	Cheltenham Locality (PD)	200202	Long Term - Community Other LT Care	57045	27/07/2023	1902691681	-£54.00	Revenue	Aim Up		SME (2-249 emps)	2019	Domiciliary Care Provider	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Voluntary & Independent Organisations	55010	27/07/2023	1902691683	£26695.56	Revenue	Gloucestershire Health & Care NHS F			2013	NHS Bodies	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Voluntary & Independent Organisations	55010	27/07/2023	1902691683	£74856.00	Revenue	Gloucestershire Health & Care NHS F			2013	NHS Bodies	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£350.27	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£247.41	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£391.65	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£487.25	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£271.16	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£1710.76	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£203.45	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£185.22	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£1001.74	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£447.17	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£284.40	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	27/07/2023	1902691684	£1012.78	Capital	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	27/07/2023	1902691684	£285.95	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	27/07/2023	1902691684	£249.15	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	27/07/2023	1902691684	£290.57	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	27/07/2023	1902691684	£207.65	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	27/07/2023	1902691684	£325.18	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	27/07/2023	1902691684	£357.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	27/07/2023	1902691684	£181.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	27/07/2023	1902691684	£514.77	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	27/07/2023	1902691684	£363.93	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Public Notices & Information	47700	27/07/2023	1902691684	£370.59	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Planning Dev and Minerals & Waste Plan	307560	Public Notices & Information	47700	27/07/2023	1902691684	£500.40	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	27/07/2023	1902691684	£789.72	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304220	Public Notices & Information	47700	27/07/2023	1902691684	£1539.52	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Public Notices & Information	47700	27/07/2023	1902691684	£1710.77	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Public Notices & Information	47700	27/07/2023	1902691684	£487.33	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£166.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£207.65	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£166.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£186.93	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£186.93	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£166.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£166.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£165.03	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£412.44	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£185.57	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£185.57	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£185.57	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£165.03	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£185.57	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£325.89	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£325.18	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£528.36	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£285.95	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£285.95	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£250.21	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£321.69	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£285.95	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£285.95	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£125.29	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£278.38	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£125.29	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£125.29	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£271.16	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£243.96	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£406.38	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£569.15	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£271.16	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£271.16	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£271.16	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£303.25	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£277.94	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£336.83	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£333.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£166.67	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£185.22	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£166.67	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£166.67	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£203.45	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£185.22	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£185.68	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	302719	Public Notices & Information	47700	27/07/2023	1902691684	£204.15	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	28/07/2023	1902691727	£1576.62	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	28/07/2023	1902691727	£221.35	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	28/07/2023	1902691727	£148.50	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	28/07/2023	1902691727	£103.69	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Living	57043	28/07/2023	1902691727	£447.79	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/07/2023	1902691727	£2804.36	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/07/2023	1902691727	£797.11	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/07/2023	1902691727	£1054.30	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/07/2023	1902691727	£2969.51	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/07/2023	1902691727	£475.06	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/07/2023	1902691727	£2500.84	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/07/2023	1902691727	£132.08	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	28/07/2023	1902691727	£227.22	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	28/07/2023	1902691727	£3492.04	Revenue	GP Homecare Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103281	Special School Transport	30192	28/07/2023	1902691837	£2591.60	Revenue	Robertsons Transport Glos Limited			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	28/07/2023	1902691838	£1960.00	Revenue	GL1 Cars			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	28/07/2023	1902691839	£1494.00	Revenue	GL1 Cars			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	28/07/2023	1902691840	£472.55	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691841	£2467.90	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691842	£766.60	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691843	£1275.19	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691844	£1952.10	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691845	£769.95	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691846	£1037.90	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691847	£1724.70	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691848	£991.10	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691849	£1082.80	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691850	£1678.70	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691851	£1634.70	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691852	£577.05	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691853	£705.10	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691854	£689.16	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691855	£712.35	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691856	£1353.80	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691857	£973.52	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691858	£1515.90	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691859	£1777.24	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691860	£1691.46	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691861	£726.53	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691862	£1173.60	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691863	£729.60	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691864	£1032.30	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691865	£1746.70	Revenue	24x7 Ltd	4142000		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	28/07/2023	1902691866	£940.94	Revenue	24x7 Ltd	4142000		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	28/07/2023	1902691868	£1100.00	Revenue	Redacted Personal Information				2001	Boarded out	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	28/07/2023	1902691868	-£400.00	Revenue	Redacted Personal Information				2001	Boarded out	
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108286	High Needs Top - Up Funding	73050	28/07/2023	1902691933	£34200.00	Revenue	GCC Archway School Business Premium				2008	Schools within GCC	
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Quarterly Clothing	58020	28/07/2023	1902691934	£102.81	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	28/07/2023	1902691934	£20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	28/07/2023	1902691934	£20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	28/07/2023	1902691934	-£0.50	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	28/07/2023	1902691934	£6.60	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	28/07/2023	1902691934	£6.33	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	28/07/2023	1902691934	£50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	28/07/2023	1902691934	£140.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	28/07/2023	1902691934	-£50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	28/07/2023	1902691934	£10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	28/07/2023	1902691934	£69.99	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	28/07/2023	1902691934	£5.95	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	28/07/2023	1902691934	£50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	28/07/2023	1902691934	£95.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	28/07/2023	1902691934	£150.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	£15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	£27.69	Revenue	GCC Yth Supprt Grosv Hall Imprest				2005	Imprest Vendors	

Payments made during July 2023

Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	£31.15	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	£61.23	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	£110.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	28/07/2023	1902691934	-£0.84	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	28/07/2023	1902691934	£16.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	28/07/2023	1902691934	£55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	28/07/2023	1902691935	£10.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	28/07/2023	1902691935	-£1.01	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	28/07/2023	1902691935	£102.81	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	28/07/2023	1902691935	£108.60	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Postage & Delivery	44000	28/07/2023	1902691935	£10.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Postage & Delivery	44000	28/07/2023	1902691935	-£3.15	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	28/07/2023	1902691935	£30.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	28/07/2023	1902691935	£20.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	28/07/2023	1902691935	£15.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	28/07/2023	1902691935	£60.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Mobile Telephony-Rental, Calls, Purchase	44200	28/07/2023	1902691935	£35.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Furniture, Equipment & Tools	40000	28/07/2023	1902691935	£199.95	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	28/07/2023	1902691935	£122.46	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	28/07/2023	1902691935	£134.40	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Fostering Allowances	58030	28/07/2023	1902691935	£15.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Children & Families Commissioner	Targeted Services for Young People	Gloucester Forest Stroud Admin Team	104113	Mobile Telephony-Rental, Calls, Purchase	44200	28/07/2023	1902691935	£130.00	Revenue	GCC Youth Support Stroud Imprest A/			2005	Imprest Vendors	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	31/07/2023	1902691945	£25000.00	Revenue	Gloucestershire Health & Care NHS F			Z013	NHS Bodies	
Corporate Resources	Business Service Centre	Business Service Centre	502175	Printing/Stationery/Office expenses	42000	31/07/2023	1902691957	£4952.50	Revenue	The Fire Service College Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	31/07/2023	1902691958	£2069.20	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Cheltenham Locality (PD)	203602	Long Term - Supported Living	57043	31/07/2023	1902691958	£2520.39	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	31/07/2023	1902691958	£418.42	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	31/07/2023	1902691958	£2881.56	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	31/07/2023	1902691958	£1583.57	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Tewkesbury Locality (PD)	200205	Long Term - Supported Living	57043	31/07/2023	1902691958	£2238.98	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Cheltenham Locality (OP)	200252	Long Term - Supported Living	57043	31/07/2023	1902691958	£1800.28	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	31/07/2023	1902691958	£2659.86	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	31/07/2023	1902691958	£3160.04	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	31/07/2023	1902691958	£856.79	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691958	£975.75	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691958	£1099.68	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691958	£628.07	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691958	£535.65	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691958	£3112.18	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691958	£1433.38	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691958	£3716.56	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	31/07/2023	1902691958	£857.20	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	31/07/2023	1902691958	£1245.87	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	31/07/2023	1902691958	£1026.94	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Living	57043	31/07/2023	1902691958	£593.98	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Stroud Locality (OP)	202251	Long Term - Supported Living	57043	31/07/2023	1902691958	£657.19	Revenue	Commit2Care Services Ltd	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	31/07/2023	1902691959	£1174.76	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	31/07/2023	1902691959	£206.88	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Long Term - Supported Living	57043	31/07/2023	1902691959	£13.83	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/07/2023	1902691959	£1716.01	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Stroud Locality (PD)	203601	Long Term - Supported Living	57043	31/07/2023	1902691959	£5329.31	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	31/07/2023	1902691959	£3710.20	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Stroud Locality (PD)	200201	Long Term - Supported Living	57043	31/07/2023	1902691959	£1712.39	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691959	£48.41	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691959	£827.68	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691959	£812.90	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691959	£3202.28	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691959	£4240.65	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691959	£4030.02	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Stroud Locality (OP)	200251	Long Term - Supported Living	57043	31/07/2023	1902691959	£4240.80	Revenue	Flexicare Home Services (Stroud)	SME (2-249 emps)		Z003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	31/07/2023	1902692103	-£60.00	Revenue	Taurus Crafts - CVT			2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	31/07/2023	1902692104	£641.04	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Community Other LT Care	57045	31/07/2023	1902692104	-£41.04	Revenue	The Glos Charities Trust	205177		2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	31/07/2023	1902692107	-£865.30	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	31/07/2023	1902692108	£865.28	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	31/07/2023	1902692109	£865.30	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	31/07/2023	1902692111	£648.95	Revenue	P.A.C.E		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	31/07/2023	1902692119	£467.32	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Supported Living	57043	31/07/2023	1902692119	£934.64	Revenue	Arriva Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	31/07/2023	1902692121	£720.00	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	31/07/2023	1902692122	£1440.00	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Community Other LT Care	57045	31/07/2023	1902692122	£1800.00	Revenue	Glo-Active	7601014	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	31/07/2023	1902692124	£6737.40	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	31/07/2023	1902692124	-£2.28	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	31/07/2023	1902692125	£358.67	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	31/07/2023	1902692125	£1536.60	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	31/07/2023	1902692125	£2621.51	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	31/07/2023	1902692125	£8392.20	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692126	£3723.30	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692126	-£414.82	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692127	£3723.30	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692127	-£1.26	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692128	£4137.00	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692128	-£828.52	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692129	£3309.60	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692129	-£414.68	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Supported Living	57043	31/07/2023	1902692130	£1170.72	Revenue	RGB Carehomes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Community Other LT Care	57045	31/07/2023	1902692130	£26.24	Revenue	RGB Carehomes Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692131	£3309.60	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692131	-£1.12	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	31/07/2023	1902692132	£3723.30	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Nursing	Forest Locality (PD)	203604	Long Term - Home Care	57042	31/07/2023	1902692132	-£1.26	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	31/07/2023	1902692133	£5587.12	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Home Care	57042	31/07/2023	1902692133	-£1.40	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692134	£3309.60	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692134	-£1.12	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692135	£5584.95	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692135	-£208.67	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	31/07/2023	1902692136	£2112.83	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Short Term Support Domiciliary Care	57049	31/07/2023	1902692136	-£340.43	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692137	£480.22	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692137	£3723.30	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	31/07/2023	1902692137	-£481.48	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/07/2023	1902692138	£138.22	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Learning Disability Suppt adults 18-64	LD External Care	204100	Long Term - Supported Living	57043	31/07/2023	1902692138	£637.19	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692139	£468.49	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692139	£871.29	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692139	£2792.48	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	31/07/2023	1902692139	-£469.44	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692140	£480.22	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692140	£3723.30	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	31/07/2023	1902692140	-£481.48	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692141	£433.32	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692141	£871.29	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692141	£2613.87	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	31/07/2023	1902692141	-£324.99	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Home Care Income	82563	31/07/2023	1902692141	-£108.33	Revenue	Quality Assured Care Services Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Improved Better Care Fund (IBCF)	Improved Better Care Fund (IBCF)	207536	Short Term Support Domiciliary Care	57049	31/07/2023	1902692142	£76.92	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692142	£1182.65	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692142	£394.22	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	31/07/2023	1902692142	£4562.60	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Supported Accommodation	57044	31/07/2023	1902692142	£769.20	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692142	£1413.41	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Forest Locality (OP)	200254	Long Term - Home Care	57042	31/07/2023	1902692142	£884.58	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	31/07/2023	1902692144	£769.20	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Supported Accommodation	57044	31/07/2023	1902692144	£4562.60	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£100.96	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£110.57	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£134.61	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£201.92	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£302.87	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£331.72	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£370.18	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£403.83	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£403.83	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£605.75	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£1110.53	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692144	£1211.49	Revenue	Comfort Call Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	31/07/2023	1902692145	£249.99	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205500	Long Term - Home Care	57042	31/07/2023	1902692145	£749.97	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	31/07/2023	1902692145	£110.57	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Balance Sheet	Balance Sheet	Mental Health Recharges	205550	Long Term - Home Care	57042	31/07/2023	1902692145	£331.72	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	31/07/2023	1902692145	£76.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	31/07/2023	1902692145	£230.76	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	31/07/2023	1902692145	£807.66	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Learning Disability Suppt old peop(65+)	LD External Care	204150	Long Term - Home Care	57042	31/07/2023	1902692145	£2422.98	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692145	£673.05	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Forest Locality (PD)	200204	Long Term - Home Care	57042	31/07/2023	1902692145	£2019.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/07/2023	1902692145	£673.05	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/07/2023	1902692145	£913.43	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support adults 18-64	Gloucester Locality (PD)	200200	Long Term - Home Care	57042	31/07/2023	1902692145	£2019.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Short Term Support Domiciliary Care	57049	31/07/2023	1902692145	£548.06	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£605.75	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£673.05	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£692.28	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£764.39	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£807.66	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£908.62	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£920.29	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£923.04	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£1730.70	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£1893.36	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£2019.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£605.75	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£67.31	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£67.31	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£67.31	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£67.31	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£67.31	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£144.23	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£201.92	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£230.76	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£254.80	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£269.22	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£302.87	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£307.68	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£432.68	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£576.90	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Gloucester Locality (OP)	200250	Long Term - Home Care	57042	31/07/2023	1902692145	£605.75	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692145	£673.05	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Physical Support older people (65+)	Tewkesbury Locality (OP)	200255	Long Term - Home Care	57042	31/07/2023	1902692145	£2019.15	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	
Commissioning Director - Adults	Supt with Memory&Cognition old peop(65+)	Gloucester Locality (OP)	202250	Long Term - Home Care	57042	31/07/2023	1902692145	£134.61	Revenue	Redacted Personal Information		SME (2-249 emps)	2001	Boarded out	

Payments made during July 2023

[illegible]

Payments made during July 2023

[illegible]

Payments made during July 2023

Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Road Safety and Transport Mntring	304002	Non-De Poel Agency Staff	11160	07/07/2023	5100731740	£3989.60	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	12/07/2023	5100732193	£750.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Professional fees	43010	01/07/2023	5100732200	£450.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/07/2023	5100732268	£14873.60	Capital	Contents Interiors & Graphic Design		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/07/2023	5100732280	£6985.60	Capital	Contents Interiors & Graphic Design		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	27/07/2023	5100732399	£1375.00	Revenue	MIAG Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	25/07/2023	5100732402	£825.00	Revenue	MIAG Ltd			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	20/07/2023	5100732464	£2000.00	Revenue	DWF Law LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	20/07/2023	5100732464	£33.00	Revenue	DWF Law LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	01/07/2023	5100732490	£2484.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501440	Provision of courses	43150	24/07/2023	5100732797	£2013.00	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/07/2023	5100733003	£2147.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/07/2023	5100733003	£2147.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100733070	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	04/07/2023	5100733153	£1570.00	Revenue	R3 Safety & Rescue Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Communication & Mobilising	Response & Resilience	401330	Computer Related Costs	44600	01/07/2023	5100733185	£3160.97	Revenue	3tc Software Ltd	5063700	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Communication & Mobilising	Response & Resilience	401330	Computer Related Costs	44600	01/07/2023	5100733191	£1354.71	Revenue	3tc Software Ltd	5063700	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Non DSG	EOI Early Years	103566	Voluntary & Independent Organisations	55010	12/07/2023	5100733567	£750.00	Revenue	Cirencester Opportunity Group	268939	SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100733681	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101607	Professional fees	43010	26/07/2023	5100733688	£4662.37	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306050	Grounds Maintenance	20110	01/07/2023	5100733741	£1800.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/07/2023	5100733782	£1925.62	Capital	CCS Media Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/07/2023	5100733782	£158.95	Capital	CCS Media Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/07/2023	5100733782	£40.65	Capital	CCS Media Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/07/2023	5100733793	£803.30	Capital	CCS Media Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	05/07/2023	5100733880	£3433.82	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/07/2023	5100733933	£2757.90	Capital	CCS Media Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/07/2023	5100733933	£450.60	Capital	CCS Media Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	24/07/2023	5100734021	£760.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	09/07/2023	5100734028	£3850.00	Revenue	MIAG Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Operations & Development Manager	207071	Materials, Educational & Training	40510	10/07/2023	5100734219	£1980.00	Revenue	In2Print	7257966	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306050	Grounds Maintenance	20110	28/07/2023	5100734402	£815.00	Revenue	Wyevale Nurseries Ltd	1171276	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	07/07/2023	5100734806	£8547.84	Revenue	Newport Transport Ltd	19997971	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Publications, Newspapers & Periodicals	40280	10/07/2023	5100735001	£6002.94	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	18/07/2023	5100735051	£460.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	22/07/2023	5100735789	£2268.00	Capital	Sharpe Pritchard LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	12/07/2023	5100736034	£750.00	Revenue	The Association of Safeguarding	1186634	SME (2-249 emps)	2009	Voluntary Sector (Organistion	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/07/2023	5100736156	£2092.92	Capital	Contents Interiors & Graphic Design		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401101	Professional fees	43010	26/07/2023	5100736158	£14500.00	Revenue	Fire Knowledge Ltd	12059465	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2023	5100736163	£1443.00	Capital	Contents Interiors & Graphic Design		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2023	5100736163	-£105.00	Capital	Contents Interiors & Graphic Design		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	30/07/2023	5100736200	£16250.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/07/2023	5100736264	£532.10	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/07/2023	5100736336	£737.50	Capital	CCS Media Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/07/2023	5100736517	£697.64	Capital	Contents Interiors & Graphic Design		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	20/07/2023	5100736682	£9130.00	Revenue	R3 Safety & Rescue Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101607	Childrens Agency	58010	21/07/2023	5100736938	£10368.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	04/07/2023	5100737089	£27675.00	Revenue	Stroud District Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	11/07/2023	5100737130	£1800.00	Revenue	ART4SPACE C.I.C.	8278770	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/07/2023	5100737157	£3203.16	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	14/07/2023	5100737329	£920.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501023	Non-De Poel Agency Staff	11160	04/07/2023	5100737349	£3910.00	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	13/07/2023	5100737491	£600.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108291	Voluntary & Independent Organisations	55010	25/07/2023	5100737589	£1411.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	03/07/2023	5100737758	£424.00	Revenue	ARV (UK) Limited	4131549		2002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	03/07/2023	5100737762	£636.00	Revenue	ARV (UK) Limited	4131549		2002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	03/07/2023	5100737790	£1484.00	Revenue	ARV (UK) Limited	4131549		2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	13/07/2023	5100737973	£14235.00	Capital	Supply+ Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	13/07/2023	5100737973	£12298.64	Capital	Supply+ Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	13/07/2023	5100737973	£1303.56	Capital	Supply+ Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	13/07/2023	5100737973	£3209.30	Capital	Supply+ Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	13/07/2023	5100737973	£5371.73	Capital	Supply+ Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	13/07/2023	5100737973	£0.03	Capital	Supply+ Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Vehicles	48040	13/07/2023	5100737973	£540.00	Capital	Supply+ Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100737975	£1361.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	19/07/2023	5100738077	£27567.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	19/07/2023	5100738077	£0.86	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	21/07/2023	5100738272	£3480.00	Revenue	Supported Housing for Young People	11849380	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2023	5100738298	£3527.00	Capital	ARV (UK) Limited			2002	CIS Vendors	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	13/07/2023	5100738299	£23936.43	Revenue	Chances CCFSS t/a Sunflowers	7280215	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Rents	22000	01/07/2023	5100738363	£13632.65	Revenue	GVFM		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	30/07/2023	5100738434	£34769.54	Revenue	Collaborative Care Services	12796524		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100738510	£12785.29	Revenue	Safe Haven Accommodation Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	10/07/2023	5100738529	£635.00	Revenue	Collins Environmental Consultancy L	5768769	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Priv contract payments	57040	01/07/2023	5100738574	£144550.00	Revenue	People Plus Group Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	19/07/2023	5100738575	£106888.00	Revenue	Within Reach Services Limited	12434028		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100738609	£17149.84	Revenue	Shalamar Children Ltd	8736882	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Childrens Agency	58010	07/07/2023	5100738609	£4287.46	Revenue	Shalamar Children Ltd	8736882	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/07/2023	5100738625	£668.75	Capital	COS Media Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	01/07/2023	5100738642	£840.00	Revenue	G2 Recruitment Solutions			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-De Poel Agency Staff	11160	01/07/2023	5100738666	£1000.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	01/07/2023	5100738666	£1000.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100738682	£2417.00	Revenue	Capsticks Solicitors LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204417	Public Transport - GCC	33000	01/07/2023	5100738697	£3109.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Training	11150	01/07/2023	5100738701	£425.00	Revenue	LLG Enterprises Ltd T/A Legal Train	5127694	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/07/2023	5100738735	£67.09	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Publications, Newspapers & Periodicals	40280	01/07/2023	5100738735	£506.92	Revenue	G Ryder & Co Ltd	294244	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Think Travel	302561	Professional fees	43010	07/07/2023	5100738780	£720.00	Revenue	Bicko's Bike Shack		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	13/07/2023	5100738833	£38400.00	Capital	Dell Corporation Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Integrated Transport	302302	Publications, Newspapers & Periodicals	40280	01/07/2023	5100738859	£545.00	Revenue	LGA Public Transport Consortium			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101271	Provision of courses	43150	01/07/2023	5100738883	£891.70	Revenue	AC Education Ltd			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/07/2023	5100738898	£23262.00	Revenue	Capgemini UK PLC	943935		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Functions	Traded Services	502508	Computer Related Costs	44600	07/07/2023	5100738900	£8361.71	Revenue	Black Dragon Computing		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	28/07/2023	5100738938	£460.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	28/07/2023	5100738938	£460.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209082	Medical supplies	40540	01/07/2023	5100738940	£555.26	Revenue	Ice Creates Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Stroud & Cotswold	102010	Professional fees	43010	01/07/2023	5100738970	£1000.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	01/07/2023	5100738976	£51166.29	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Professional fees	43010	22/07/2023	5100738978	£4023.28	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102022	Professional fees	43010	01/07/2023	5100738979	£600.00	Revenue	Bluebird Education Ltd	13168359		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	14/07/2023	5100738981	£28750.00	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	11/07/2023	5100738983	£37857.95	Revenue	BT PLC - Zone A	1800000	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	07/07/2023	5100738990	£8547.84	Revenue	Newport Transport Ltd	19997971	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/07/2023	5100739002	£11034.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	01/07/2023	5100739002	-£849.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Premises Repairs & Maintenance	20060	01/07/2023	5100739006	£424.39	Revenue	1st Containers (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100739013	£2125.28	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	17/07/2023	5100739024	£800.00	Revenue	33 Bedford Row		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	17/07/2023	5100739024	-£50.00	Revenue	33 Bedford Row		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Subscriptions	46000	01/07/2023	5100739026	£12995.00	Revenue	LNRS Data Services Ltd			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/07/2023	5100739033	£8667.75	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	19/07/2023	5100739033	-£412.75	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Head of Libraries	207079	Materials, Educational & Training	40510	18/07/2023	5100739058	£2865.00	Revenue	In2Print	7257966	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/07/2023	5100739118	£1620.00	Revenue	Redacted Personal Information			2010	Redacted	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	01/07/2023	5100739126	£5000.00	Revenue	Oxygen Finance	5288899		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100739157	£2125.28	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	01/07/2023	5100739158	£2051.10	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	01/07/2023	5100739161	£1957.49	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100739171	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323	01/07/2023	5100739175	£616.85	Revenue	Zenith Vehicle Contracts Ltd	2267701		2003	Commercial (Organisations)	
Technical and Countywide	Extraordinary Items	SAP Clearing Accounts	804008	Staff Car Leasing Control Account	94323	01/07/2023	5100739175	£774.27	Revenue	Zenith Vehicle Contracts Ltd	2267701		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	01/07/2023	5100739178	£4320.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100739183	£1446.00	Capital	Fountain Timber Products Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	01/07/2023	5100739185	£1495.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/07/2023	5100739230	£2740.09	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/07/2023	5100739320	£2914.00	Capital	Etac Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/07/2023	5100739320	£70.00	Capital	Etac Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Professional fees	43010	01/07/2023	5100739321	£9277.00	Revenue	Redditch Borough Council		Large (250+ emps)	2012	Other Local Authorities	

Payments made during July 2023

Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Advertising & Marketing	47710	01/07/2023	5100739327	£286.00	Revenue	Merch Branding Ltd	12398158	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Advertising & Marketing	47710	01/07/2023	5100739327	£316.00	Revenue	Merch Branding Ltd	12398158	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Advertising & Marketing	47710	01/07/2023	5100739327	£30.00	Revenue	Merch Branding Ltd	12398158	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	103312	Professional fees	43010	01/07/2023	5100739329	£9166.66	Revenue	Reconstruct Ltd	14262108	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/07/2023	5100739331	£1778.40	Revenue	NBA Solutions Ltd	4715020		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Professional fees	43010	01/07/2023	5100739346	£11200.00	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	10/07/2023	5100739372	£14264.17	Revenue	Q Care Ltd	2881343	Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100739386	£424260.90	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100739420	£1253.77	Capital	Colas Limited		Large (250+ emps)	2010	Redacted	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100739457	£32479.22	Revenue	Bennetts Coaches Ltd	7313076		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100739462	£1264.78	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100739466	£2664.36	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100739474	£46.52	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100739474	£46.52	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100739474	£46.52	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100739474	£203.52	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100739474	£38.20	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100739474	£44.90	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100739474	£31.90	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/07/2023	5100739501	£641.55	Capital	Applied Products		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	04/07/2023	5100739505	£31554.95	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	11/07/2023	5100739506	£1632.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/07/2023	5100739507	£1067.78	Capital	Applied Products		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/07/2023	5100739508	£1825.48	Capital	Applied Products		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	12/07/2023	5100739510	£4017.60	Revenue	MIAG Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	12/07/2023	5100739511	£4352.40	Revenue	MIAG Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	12/07/2023	5100739514	£2927.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	01/07/2023	5100739525	£1257.95	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/07/2023	5100739560	£1831.20	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-De Poel Agency Staff	11160	01/07/2023	5100739562	£1578.50	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	03/07/2023	5100739563	£1500.00	Revenue	Gloucestershire Enterprise Limited	2551923	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	03/07/2023	5100739563	-£240.00	Revenue	Gloucestershire Enterprise Limited	2551923	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	01/07/2023	5100739566	£1303346.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-De Poel Agency Staff	11160	01/07/2023	5100739575	£1849.75	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103176	Security, alarms, etc.	20200	01/07/2023	5100739578	£13360.66	Revenue	Cotswold Security Group Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	01/07/2023	5100739591	£1680.00	Revenue	G2 Recruitment Solutions			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Professional fees	43010	01/07/2023	5100739604	£1147.00	Revenue	G2 Recruitment Solutions			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100739609	£950.00	Revenue	Pump Court Chambers		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Public Transport - GCC	33000	01/07/2023	5100739612	£755.00	Revenue	Bennetts Coaches Ltd	7313076		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Telephony - Rental, Calls, Purchases	44100	01/07/2023	5100739625	£706.70	Revenue	Commsplus Limited	2239626	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/07/2023	5100739636	£2260.75	Revenue	Nicholas Day Associates Ltd	7748289	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	01/07/2023	5100739657	£151629.88	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	01/07/2023	5100739660	£962.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	01/07/2023	5100739675	£650.00	Revenue	VJL Consultancy		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	01/07/2023	5100739681	£31483.43	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	01/07/2023	5100739682	£1200.00	Revenue	VJL Consultancy		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	12/07/2023	5100739686	£555.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Public Transport - GCC	33000	01/07/2023	5100739690	£3367.08	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Public Transport - GCC	33000	01/07/2023	5100739694	£3457.98	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-De Poel Agency Staff	11160	01/07/2023	5100739697	£1207.50	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-De Poel Agency Staff	11160	01/07/2023	5100739700	£1000.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	01/07/2023	5100739700	£1000.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-De Poel Agency Staff	11160	01/07/2023	5100739702	£1760.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-De Poel Agency Staff	11160	01/07/2023	5100739703	£1760.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-De Poel Agency Staff	11160	01/07/2023	5100739704	£1628.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-De Poel Agency Staff	11160	01/07/2023	5100739705	£1452.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-De Poel Agency Staff	11160	01/07/2023	5100739706	£1232.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Cleaning & Domestic Supplies	25020	01/07/2023	5100739720	£592.49	Revenue	Initial Washroom Hygiene	301044	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Educational activities	47820	01/07/2023	5100739724	£500.00	Revenue	Safe Partnership	297903	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Rents	22000	01/07/2023	5100739737	£2249.54	Revenue	Wernick Hire Ltd	633778		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100739748	£603291.32	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100739751	£424.00	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/07/2023	5100739755	£2400.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100739756	£675.00	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	01/07/2023	5100739761	£4001.48	Revenue	Birribi Ltd	9245009	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/07/2023	5100739761	£24580.52	Revenue	Birribi Ltd	9245009	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	01/07/2023	5100739762	£3872.40	Revenue	Birribi Ltd	9245009	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	01/07/2023	5100739762	£23787.60	Revenue	Birribi Ltd	9245009	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Computer Related Costs	44600	25/07/2023	5100739777	£648.00	Revenue	Digital ID Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/07/2023	5100739782	£1021.50	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/07/2023	5100739783	£6930.00	Revenue	Egress Software Technologies Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Sustainable Development Strategies	Sustainability	306040	Professional fees	43010	01/07/2023	5100739789	£1820.00	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/07/2023	5100739807	£2294.00	Capital	Otto Bock Healthcare Plc		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/07/2023	5100739807	£990.00	Capital	Otto Bock Healthcare Plc		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	04/07/2023	5100739807	£987.60	Capital	Otto Bock Healthcare Plc		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100739813	£519.35	Revenue	MAN Truck & Bus UK Ltd			2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803115	Cleaning & Domestic Supplies	25020	01/07/2023	5100739822	£509.64	Revenue	Citron Hygiene UK Ltd	2672361	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/07/2023	5100739829	£1079.34	Capital	Applied Products		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	01/07/2023	5100739831	£712.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	01/07/2023	5100739837	£16000.00	Revenue	Bloom Procurement Services Ltd	8045123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services-Direct Payments & Support	206316	Priv contract payments	57040	06/07/2023	5100739839	£5855.00	Revenue	Prepaid Financial Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Rents	22000	03/07/2023	5100739845	£7875.00	Revenue	Gloucestershire Health and Care NHS		Large (250+ emps)	2013	NHS Bodies	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-De Poel Agency Staff	11160	05/07/2023	5100739848	-£1669.96	Revenue	Gloucestershire Health & Care NHS F			2013	NHS Bodies	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	01/07/2023	5100739850	£1422.69	Revenue	Shred Station Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Computer Related Costs	44600	01/07/2023	5100739856	£5965.63	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Corporate Resources	Archives	Information Management	206971	Computer Related Costs	44600	01/07/2023	5100739857	£6014.19	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/07/2023	5100739858	£937.04	Revenue	Wellex UK Ltd	3144857	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	03/07/2023	5100739860	£13166.10	Revenue	Stantec UK Ltd			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/07/2023	5100739872	£1000.00	Revenue	Gloucester Child Contact Centre	1057352	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	01/07/2023	5100739873	£516.10	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	01/07/2023	5100739874	£516.10	Revenue	Enterprise Flex E-Rent			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/07/2023	5100739898	£500.00	Revenue	Rendcomb Village Hall		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/07/2023	5100739922	£940.71	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/07/2023	5100739927	£960.00	Revenue	Minch Climate Action Network		SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/07/2023	5100739938	£2500.00	Revenue	Thames Head Energy Limited	14520406	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	07/07/2023	5100739945	£1359.44	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/07/2023	5100739948	£264.41	Revenue	OMSER (Scotland) Ltd	SC062051	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/07/2023	5100739948	£264.41	Revenue	OMSER (Scotland) Ltd	SC062051	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Furniture, Equipment & Tools	40000	01/07/2023	5100739948	£10.00	Revenue	OMSER (Scotland) Ltd	SC062051	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/07/2023	5100739971	£8863.13	Revenue	NSL Ltd	6033060	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/07/2023	5100739972	£10074.90	Revenue	NSL Ltd	6033060	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/07/2023	5100739974	£1844.34	Revenue	NSL Ltd	6033060	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304181	Computer Related Costs	44600	01/07/2023	5100739975	£4425.00	Revenue	Brightly Software Limited	12838751	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100739982	£752299.41	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£64.50	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£10.75	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£51.20	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£8.53	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£13.50	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£2.25	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£51.20	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£8.53	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£64.50	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£10.75	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£29.70	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£4.95	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£64.50	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£10.75	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£24.75	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£4.12	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£64.50	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£10.75	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£39.60	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£6.60	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£23.85	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£3.97	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£25.90	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£4.32	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£25.90	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£4.32	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£19.00	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£3.17	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£19.90	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£3.31	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£34.95	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£5.82	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£9.25	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£1.54	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£34.95	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£5.82	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£7.95	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£1.32	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£39.95	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£6.66	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	£29.95	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	07/07/2023	5100739984	-£5.02	Revenue	Baker Ross Ltd	1604275	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501024	Computer Related Costs	44600	01/07/2023	5100739989	£1463.09	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Professional fees	43010	01/07/2023	5100740004	£10371.53	Revenue	Ernst & Young LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	21/07/2023	5100740014	£3011.75	Revenue	Airwave Soutlions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100740032	£1200.00	Capital	Traffic Regulation Orders Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/07/2023	5100740033	£967.26	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100740034	£1061.00	Capital	Traffic Regulation Orders Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	302723	Professional fees	43010	01/07/2023	5100740035	£1200.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100740036	£924.00	Capital	Traffic Regulation Orders Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/07/2023	5100740039	£1329.14	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/07/2023	5100740044	£500.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Professional fees	43010	01/07/2023	5100740046	£1117.80	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/07/2023	5100740048	£924.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/07/2023	5100740050	£1324.42	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Clothes, Uniform & Laundry	41500	01/07/2023	5100740051	£980.60	Revenue	ELIS			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100740053	£924.00	Capital	Traffic Regulation Orders Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/07/2023	5100740054	£1200.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/07/2023	5100740057	£1200.00	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traffic Management	Traffic Regulation Orders	304213	Professional fees	43010	01/07/2023	5100740058	£2756.36	Revenue	Traffic Regulation Orders Limited	13510786	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Stroud & Cotswold	102010	Professional fees	43010	01/07/2023	5100740060	£1200.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Furniture, Equipment & Tools	40000	01/07/2023	5100740082	£499.50	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Furniture, Equipment & Tools	40000	01/07/2023	5100740082	£5.00	Revenue	Roberts Audio Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501025	Computer Related Costs	44600	01/07/2023	5100740083	£23107.21	Revenue	Insight Direct (UK) Ltd	2579852	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	01/07/2023	5100740086	£1600.00	Revenue	Yvop Ltd	14216284	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	01/07/2023	5100740096	£3356.50	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501030	Computer Related Costs	44600	01/07/2023	5100740098	£2598.01	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501030	Computer Related Costs	44600	01/07/2023	5100740098	£585.01	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	01/07/2023	5100740104	£1053.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	19/07/2023	5100740105	-£1129.01	Revenue	Claranet Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/07/2023	5100740119	£2700.00	Revenue	UK IT Networks Limited	8026657	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/07/2023	5100740122	£555.00	Revenue	Bryan Morris Contracting Ltd	9024716768		2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740126	£4250.00	Revenue	Langley Wellingtons Solicitors	OC363475	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740126	£232.00	Revenue	Langley Wellingtons Solicitors	OC363475	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	01/07/2023	5100740132	£925.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Legal Services	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740134	£800.00	Revenue	NO5 Barrister Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740135	£3500.00	Revenue	Landmark Chambers			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	22/07/2023	5100740137	£2106.00	Capital	Sharpe Pritchard LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/07/2023	5100740141	£904.35	Revenue	NBA Solutions Ltd	4715020		2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	18/07/2023	5100740157	£460.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Provision of courses	43150	01/07/2023	5100740162	£2150.10	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	12/07/2023	5100740172	£1501.00	Revenue	Bespoke Mentoring Ltd	11490991		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Recruitment advertising	11100	01/07/2023	5100740173	£3590.10	Revenue	Hampton's Resourcing	8439682	SME (2-249 emps)	2013	NHS Bodies	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/07/2023	5100740174	£20150.00	Revenue	Absolute Childrens Care Ltd	11446370	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/07/2023	5100740175	£36548.74	Revenue	South West Wood Products Ltd	6880439	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100740177	£1435.50	Revenue	Quartix Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/07/2023	5100740179	£300.00	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/07/2023	5100740179	£228.00	Revenue	MPS Networks Ltd	2594861	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-De Poel Agency Staff	11160	01/07/2023	5100740189	£1837.50	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-De Poel Agency Staff	11160	01/07/2023	5100740190	£1947.75	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	01/07/2023	5100740204	£101035.04	Revenue	Specialist Computer Centres plc		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Recruitment advertising	11100	01/07/2023	5100740215	£4345.91	Revenue	Hampton's Resourcing	8439682	SME (2-249 emps)	2013	NHS Bodies	
Corporate Resources	IT	ICT	501024	Computer Related Costs	44600	01/07/2023	5100740233	£1078.74	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100740234	£3512.79	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community/Home Care	Lead Commissioner - Long Term Conditions	201807	Training	11150	01/07/2023	5100740237	£1260.00	Revenue	Promoting Independence	8326229	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/07/2023	5100740246	£6740.40	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	21/07/2023	5100740248	£3882.60	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	12/07/2023	5100740311	£2468.10	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100740331	£792.00	Revenue	Le Maitre Sales Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100740331	£49.00	Revenue	Le Maitre Sales Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100740331	£1.00	Revenue	Le Maitre Sales Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100740347	£927.12	Revenue	Specialised Canvas Services Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100740347	£203.40	Revenue	Specialised Canvas Services Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100740347	£145.44	Revenue	Specialised Canvas Services Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100740347	£31.30	Revenue	Specialised Canvas Services Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	27/07/2023	5100740366	£1191.00	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	27/07/2023	5100740366	£1588.00	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	27/07/2023	5100740366	£1985.00	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	27/07/2023	5100740366	£1985.00	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	27/07/2023	5100740366	£794.00	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740367	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Professional fees	43010	01/07/2023	5100740371	£2995.94	Revenue	AutoSpeedWatch Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Sustainable Development Strategies	Sustainability	306040	Professional fees	43010	01/07/2023	5100740374	£2275.00	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100740381	£1124.75	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Computer Related Costs	44600	01/07/2023	5100740391	£11000.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100740392	£727.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100740392	£70.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100740392	£40.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury Locality	101721	Computer Related Costs	44600	01/07/2023	5100740412	£552.00	Revenue	Jigsaw24	2682904	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	102420	Computer Related Costs	44600	01/07/2023	5100740413	£552.00	Revenue	Jigsaw24	2682904	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Security, alarms, etc.	20200	01/07/2023	5100740428	£2721.60	Revenue	Skyguard Ltd	4107459	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Security, alarms, etc.	20200	01/07/2023	5100740428	£871.20	Revenue	Skyguard Ltd	4107459	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100740430	£2332.80	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	01/07/2023	5100740432	£5869.00	Revenue	Victim Support	2158780	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	01/07/2023	5100740433	£5858.00	Revenue	Victim Support	2158780	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/07/2023	5100740434	£1105.00	Capital	Simple Stuff WorksFSKIPTONBUSINE		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	01/07/2023	5100740454	£450.00	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/07/2023	5100740474	£24377.14	Revenue	Reflexion Care Group Ltd	6413244	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	28/07/2023	5100740475	£20357.14	Revenue	Reflexion Care Group Ltd	6413244	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	01/07/2023	5100740478	£546.02	Revenue	Pacehigh Ltd	2484932	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	01/07/2023	5100740478	£8.95	Revenue	Pacehigh Ltd	2484932	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/07/2023	5100740480	£420.00	Revenue	C E F Cheltenham		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100740486	£4887.64	Capital	Fastsigns		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	14/07/2023	5100740487	£750.00	Revenue	Pump Court Chambers		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/07/2023	5100740491	£74615.00	Capital	Gloucester City Council *RATES ONLY		Large (250+ emps)	2012	Other Local Authorities	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100740502	£8700.00	Capital	SDG Groundwork Solutions Ltd			2002	CIS Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/07/2023	5100740503	£850.00	Revenue	33 Bedford Row		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100740504	£1200.00	Capital	Traffic Regulation Orders Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100740505	£1500.00	Capital	Traffic Regulation Orders Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501011	Non-De Poel Agency Staff	11160	01/07/2023	5100740506	£1400.00	Revenue	ITONLINE LTD	11869268	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Educational activities	47820	01/07/2023	5100740507	£500.00	Revenue	The SEAL Community	8157692	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503301	Computer Related Costs	44600	01/07/2023	5100740512	£16000.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Professional fees	43010	01/07/2023	5100740514	£785.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Computer Related Costs	44600	01/07/2023	5100740517	£656.95	Revenue	Digital ID Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100740518	£2769524.69	Capital	Kier Construction Western and Wales			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100740519	-£2769524.69	Capital	Kier Construction Western and Wales			2002	CIS Vendors	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100740529	£2869.52	Revenue	Halls Auto Electrical Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	01/07/2023	5100740539	£820.00	Revenue	Fumex Ltd	5224921		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740561	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100740570	£1890.80	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	01/07/2023	5100740571	£1957.49	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740572	£2067.84	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	

Payments made during July 2023

Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740580	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740581	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740585	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740587	£2738.37	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740588	£1890.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740589	£1512.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740590	£2331.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740591	£1890.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100740592	£1890.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/07/2023	5100740632	£1119.60	Revenue	Foresight Clinical Services Ltd	6354163	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/07/2023	5100740633	£1872.00	Revenue	Foresight Clinical Services Ltd	6354163	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	11/07/2023	5100740636	£924.75	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740643	£500.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100740646	£457.87	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100740646	£110.79	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503418	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740648	£2000.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100740651	£120765.28	Capital	VolkerLaser Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Corporate Costs	802715	Subscriptions	46000	01/07/2023	5100740656	£5005.00	Revenue	CIPFA Business Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740682	£735.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740686	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100740700	£2185.24	Revenue	Daisy Corporate Services Trading Lt	2888250		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100740700	£2252.13	Revenue	Daisy Corporate Services Trading Lt	2888250		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	01/07/2023	5100740703	£4356.67	Revenue	Scot Group Ltd T/A Thrifty Car & Va	1425565	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100740706	£13841.93	Capital	Jackson Hyder Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501032	Computer Related Costs	44600	01/07/2023	5100740712	£41500.00	Revenue	Changing Social Ltd	10245522	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101257	Advertising & Marketing	47710	01/07/2023	5100740722	£1864.16	Revenue	TFH Gazebos			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	SM - Treatment Drug misuse adults	Substance Misuse	209065	Voluntary & Independent Organisations	55010	01/07/2023	5100740723	£27665.45	Revenue	Change Grow Live Services Ltd	6228752		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	SM - Treatment Drug misuse adults	Substance Misuse	209069	Voluntary & Independent Organisations	55010	01/07/2023	5100740724	£445833.33	Revenue	Change Grow Live Services Ltd	6228752		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	21/07/2023	5100740729	-£2185.24	Revenue	Daisy Corporate Services Trading Lt	2888250		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100740729	-£2252.13	Revenue	Daisy Corporate Services Trading Lt	2888250		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Professional fees	43010	01/07/2023	5100740733	£912.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Professional fees	43010	01/07/2023	5100740733	£197.50	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-De Poel Agency Staff	11160	01/07/2023	5100740734	£830.73	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Recruitment advertising	11100	01/07/2023	5100740742	£758.06	Revenue	Hampton's Resourcing	8439682	SME (2-249 emps)	2013	NHS Bodies	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100740746	£3135.00	Revenue	Orchard Farm Ltd	6403151		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740748	-£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/07/2023	5100740766	£2075.36	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	07/07/2023	5100740768	£2562.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	07/07/2023	5100740770	£1946.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740778	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740780	£832.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740781	£1350.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	07/07/2023	5100740782	£2352.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	07/07/2023	5100740784	£2912.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Non-De Poel Agency Staff	11160	01/07/2023	5100740787	£2009.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304206	Telephony - Rental, Calls, Purchases	44100	01/07/2023	5100740792	£1408.11	Revenue	Talk Talk Business		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/07/2023	5100740794	£7475.50	Revenue	Bytes Software Services Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/07/2023	5100740794	£490.56	Revenue	Bytes Software Services Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	01/07/2023	5100740794	£302.30	Revenue	Bytes Software Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	01/07/2023	5100740797	£466.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100740798	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	07/07/2023	5100740801	£616.00	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	07/07/2023	5100740802	£5406.00	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	04/07/2023	5100740805	£3952.40	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Professional fees	43010	01/07/2023	5100740807	£2026.00	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/07/2023	5100740812	£2236.00	Capital	Arjo UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	01/07/2023	5100740819	£1045.06	Revenue	Pitney Bowes Finance Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	14/07/2023	5100740834	£460.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	14/07/2023	5100740836	£1102.80	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/07/2023	5100740838	£3000.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740843	£5665.85	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	23/07/2023	5100740844	£4909.00	Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	23/07/2023	5100740844	£89.00	Capital	The Helping Hand Co (Ledbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740845	£1620.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740846	£2877.37	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740847	£10380.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/07/2023	5100740848	£8250.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/07/2023	5100740848	£4025.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/07/2023	5100740848	£2650.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740849	£3323.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740850	£2002.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/07/2023	5100740851	£2750.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/07/2023	5100740851	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740853	£1811.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740854	£12295.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740857	£8266.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100740860	£4818.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	07/07/2023	5100740863	£1524.63	Revenue	GPP Hygiene		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100740864	£792.00	Revenue	Le Maitre Sales Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100740882	£779.17	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	17/07/2023	5100740887	£25674.13	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-De Poel Agency Staff	11160	01/07/2023	5100740888	£1725.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/07/2023	5100740889	£26410.00	Revenue	Dean Martin Contractors Ltd	5826119		2002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-De Poel Agency Staff	11160	03/07/2023	5100740893	£1250.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	03/07/2023	5100740893	£1250.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100740894	£610.00	Revenue	James Leckey Design Ltd	Ni023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	CS&C Operational Services	101005	Professional fees	43010	01/07/2023	5100740907	£2800.00	Revenue	Battenhall Consulting Ltd	12339549	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100740908	£3638.40	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Professional fees	43010	21/07/2023	5100740909	£600.00	Revenue	The Skills Network Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206727	Professional fees	43010	21/07/2023	5100740909	£600.00	Revenue	The Skills Network Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Professional fees	43010	21/07/2023	5100740909	£300.00	Revenue	The Skills Network Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100740910	£3486.48	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	206962	Professional fees	43010	01/07/2023	5100740911	£2130.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/07/2023	5100740912	£1308.50	Revenue	Red Industries (Brownhills)Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/07/2023	5100740915	£7275.25	Revenue	Red Industries (Brownhills)Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100740916	£4067.10	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100740920	£8978.70	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204425	Public Transport - GCC	33000	01/07/2023	5100740925	£3599.64	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204425	Public Transport - GCC	33000	01/07/2023	5100740931	£3599.64	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	01/07/2023	5100740935	£910.00	Revenue	Oakdale Therapies Ltd	22509970	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100740937	£3663.00	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100740938	£4530.52	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100740938	-£10.00	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100740938	£23288.94	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204425	Public Transport - GCC	33000	01/07/2023	5100740939	£3599.64	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100740940	£5824.20	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100740942	£3852.90	Revenue	Capstone Fostercare (Southwest)Ltd	4343716	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Priv contract payments	57040	01/07/2023	5100740954	£2946.88	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100740965	£1297.17	Capital	Distinctive Communications Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/07/2023	5100740974	£2683.75	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/07/2023	5100740974	£2683.75	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/07/2023	5100740976	£2147.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/07/2023	5100740976	£2683.75	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100740981	£5455.66	Revenue	GTT-EMEA Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100740989	£748.00	Revenue	RMS Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100740989	£22.00	Revenue	RMS Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/07/2023	5100740992	£1251.61	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	05/07/2023	5100740995	£1206.86	Revenue	PageOne Communications Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741000	£1741.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741001	£1428.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741002	£10384.62	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741003	£4070.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741004	£1461.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/07/2023	5100741008	£3613.50	Revenue	Enovert South Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	01/07/2023	5100741010	£8344.80	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	01/07/2023	5100741040	£583.30	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206115	Professional fees	43010	01/07/2023	5100741065	£220000.00	Revenue	Bloom Procurement Services Ltd	8045123		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206115	Professional fees	43010	01/07/2023	5100741066	£260000.00	Revenue	Bloom Procurement Services Ltd	8045123		2003	Commercial (Organisations)	

Payments made during July 2023

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Payments made during July 2023

GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developmn	401201	Training	11150	03/07/2023	5100741109	£950.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100741135	£13962.00	Capital	NSL Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741138	£562.50	Revenue	S W Retail Ltd T/A ic		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Clothes, Uniform & Laundry	41500	01/07/2023	5100741140	£649.94	Revenue	Bristol Uniforms Ltd	708126	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	01/07/2023	5100741148	£328435.10	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	01/07/2023	5100741155	£1360.00	Revenue	Charanga Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	12/07/2023	5100741161	£26250.00	Revenue	Parkview Care (Broadstairs) Ltd	7246265	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	13/07/2023	5100741163	£26250.00	Revenue	Parkview Care (Broadstairs) Ltd	7246265	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	01/07/2023	5100741169	£3000.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	08/07/2023	5100741171	£2016.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	08/07/2023	5100741172	£2377.15	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	08/07/2023	5100741173	£2198.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741174	£607.15	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741174	£0.05	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741174	£607.15	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741174	£0.05	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741174	£607.15	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741174	£0.05	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741174	£21.50	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/07/2023	5100741180	£1860.96	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/07/2023	5100741180	£129.00	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/07/2023	5100741180	£129.00	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/07/2023	5100741180	£129.00	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/07/2023	5100741180	£129.00	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/07/2023	5100741180	£209.28	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	01/07/2023	5100741180	£20.99	Revenue	Industrial Maintenance Group Ltd	2305188	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/07/2023	5100741183	£2511.01	Capital	Creative Software Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/07/2023	5100741186	£8347.00	Capital	Active Linx Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/07/2023	5100741186	£50.00	Capital	Active Linx Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/07/2023	5100741186	£1260.00	Capital	Active Linx Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/07/2023	5100741201	£1500.00	Revenue	Bussage School Parent Teacher		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	01/07/2023	5100741202	£16250.00	Revenue	C21 Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	01/07/2023	5100741203	£16250.00	Revenue	C21 Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	20/07/2023	5100741206	£1982.14	Revenue	The Bizz	3774011	SME (2-249 emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	20/07/2023	5100741207	£940.00	Revenue	The Bizz	3774011	SME (2-249 emps)	2016	Non Commercial Orgs	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/07/2023	5100741214	£1255.00	Capital	BMC Cable-Talk Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	04/07/2023	5100741214	£779.88	Capital	BMC Cable-Talk Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	03/07/2023	5100741215	£1259.00	Capital	BMC Cable-Talk Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	12/07/2023	5100741218	£525.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	12/07/2023	5100741219	£722.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Stroud & Cotswold	102010	Professional fees	43010	01/07/2023	5100741222	£500.00	Revenue	E C Education Consulting Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Sustainable Development Strategies	Sustainability	306040	Professional fees	43010	01/07/2023	5100741228	£2275.00	Revenue	Precision Resource Group Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	01/07/2023	5100741229	£1000.00	Revenue	St Ives Chambers	1972595	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Computer Related Costs	44600	01/07/2023	5100741234	£12377.14	Revenue	Iris Software Group Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Computer Related Costs	44600	01/07/2023	5100741236	£8043.75	Revenue	Iris Software Group Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Computer Related Costs	44600	01/07/2023	5100741236	£4333.39	Revenue	Iris Software Group Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	18/07/2023	5100741238	£169.00	Revenue	Gillman's Electrical Ltd	1670406	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	18/07/2023	5100741238	£179.00	Revenue	Gillman's Electrical Ltd	1670406	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	18/07/2023	5100741238	£55.00	Revenue	Gillman's Electrical Ltd	1670406	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	18/07/2023	5100741238	£15.00	Revenue	Gillman's Electrical Ltd	1670406	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Premises Repairs & Maintenance	20060	04/07/2023	5100741243	£1418.00	Revenue	AVTPump Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Premises Repairs & Maintenance	20060	04/07/2023	5100741250	£910.00	Revenue	AVTPump Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Premises Repairs & Maintenance	20060	04/07/2023	5100741255	£1204.00	Revenue	AVTPump Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	01/07/2023	5100741256	£4127.57	Revenue	Bibliotheca Ltd	2983151	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	01/07/2023	5100741265	£60990.39	Revenue	Grundon Waste Management Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/07/2023	5100741270	£201128.76	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/07/2023	5100741272	£144963.00	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	01/07/2023	5100741276	£302397.48	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303012	Priv contract payments	57040	04/07/2023	5100741281	£12948.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741285	£501.70	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741293	£544.08	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741294	£3807.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741295	£6147.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741296	£14538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741298	£2783.08	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741300	£1461.54	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741302	£5847.95	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741303	£847.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741304	£2234.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741305	£4153.85	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741307	£1786.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741308	£2758.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741309	£1005.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741310	£18846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741312	£4320.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741314	£18846.15	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/07/2023	5100741315	£6333.54	Revenue	Red Industries (Brownhills)Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741316	£4070.77	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741317	£9138.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741318	£3259.36	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	01/07/2023	5100741319	£11402.14	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/07/2023	5100741328	£643.40	Revenue	NBA Solutions Ltd	4715020		2003	Commercial (Organisations)	
Technical and Countywide	Interest & Investment Income	Interest Credits & Adjustments	802201	Professional fees	43010	01/07/2023	5100741337	£1950.00	Revenue	Anthony Collins Solicitors LLP	OC313432		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	03/07/2023	5100741350	£18557.93	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	03/07/2023	5100741351	£6688.50	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	03/07/2023	5100741351	£637.00	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/07/2023	5100741366	£4725.00	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/07/2023	5100741372	£7598.65	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/07/2023	5100741385	£626.40	Revenue	D L Spencer & Co Ltd	4411003	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Professional fees	43010	28/07/2023	5100741399	£1500.00	Revenue	Glos Health & Care NHS FT		Large (250+ emps)	2013	NHS Bodies	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	04/07/2023	5100741400	£10371.98	Revenue	Gloucestershire Health and Care NHS		Large (250+ emps)	2013	NHS Bodies	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/07/2023	5100741417	£5145.59	Revenue	Spellier Metcalfe Malvern Limited	3127386		2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/07/2023	5100741422	£13935.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	01/07/2023	5100741425	£2081.67	Revenue	WIPC UK Ltd	8461719		2003	Commercial (Organisations)	
Technical and Countywide	Precepts & Levies	Flood Defence	802500	Professional fees	43010	01/07/2023	5100741428	£344893.27	Revenue	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/07/2023	5100741430	£11417.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	01/07/2023	5100741441	£1840.92	Revenue	Valtech Limited	3127414	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	12/07/2023	5100741465	£4394.35	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100741479	£4665.52	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100741479	£286.00	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100741479	£270.65	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100741479	£4109.95	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100741479	£612.85	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100741479	£9563.21	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100741479	£2089.49	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	01/07/2023	5100741479	£4528.80	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	304209	Professional fees	43010	01/07/2023	5100741479	£7078.00	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Professional fees	43010	01/07/2023	5100741479	£1233.96	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Development Control	Highways Development Control	307540	Professional fees	43010	01/07/2023	5100741479	£1532.81	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Environment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Professional fees	43010	01/07/2023	5100741479	£716.65	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Professional fees	43010	01/07/2023	5100741479	£3733.80	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Professional fees	43010	01/07/2023	5100741479	£46460.44	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Professional fees	43010	01/07/2023	5100741479	£7980.06	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	01/07/2023	5100741479	£47664.25	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
GFRS and Regulatory Services	Other C&F (inc child not looked after)	Transformation & Organisational Developmn	401213	Grants to VPI Sector	46010	06/07/2023	5100741481	£508.50	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	Democratic Representation & Management	Members Allowances	801020	Conference expenses	45040	01/07/2023	5100741490	£520.00	Revenue	Westminster Employment Forum	3856121	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	04/07/2023	5100741491	£3950.00	Revenue	M&D Knowles LTD	12496883	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	01/07/2023	5100741494	£750.00	Revenue	The Restorative Lab	12854865	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Permanence	101193	Public Transport - GCC	33000	01/07/2023	5100741521	£5037.76	Revenue	Badger Van Hire Ltd	6434182	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Rents	22000	01/07/2023	5100741522	£1970.57	Revenue	Barton & Tredworth Developments	3372004	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501030	Computer Related Costs	44600	01/07/2023	5100741559	£388484.04	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Professional fees	43010	01/07/2023	5100741571	£1875.50	Revenue	G2 Recruitment Solutions			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741580	£1003.40	Revenue	Central Tyres (Stapletons)			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Professional fees	43010	01/07/2023	5100741583	£6798.50	Revenue	Alexander Burn Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	21/07/2023	5100741593	£772.50	Revenue	TMS Mentoring Ltd	11020948	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	01/07/2023	5100741600	£5741.61	Revenue	Allstar Business Solutions Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501034	Computer Related Costs	44600	01/07/2023	5100741620	£23924.73	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206872	Non-De Poel Agency Staff	11160	01/07/2023	5100741626	£767.54	Revenue	The Pertemps Group Of Companies	1644241	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	01/07/2023	5100741631	£9240.00	Capital	Avison Young		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Professional fees	43010	01/07/2023	5100741633	£479.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Computer Related Costs	44600	01/07/2023	5100741635	£1095.00	Revenue	Creative Software Solutions	3196486	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100741636	£4520.00	Capital	Gloucester Asbestos Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/07/2023	5100741637	£5415.00	Capital	Creative Software Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/07/2023	5100741637	£5415.00	Capital	Creative Software Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/07/2023	5100741637	£5415.00	Capital	Creative Software Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/07/2023	5100741638	£2247.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/07/2023	5100741639	£1390.00	Revenue	Pasquet Heating Services Ltd	4814517	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	25/07/2023	5100741681	£924.75	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203100	Public Transport - GCC	33000	01/07/2023	5100741688	£4298.20	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501034	Computer Related Costs	44600	01/07/2023	5100741693	£6380.74	Revenue	Cantium Business Solutions Ltd	11242115		2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Professional fees	43010	01/07/2023	5100741697	£2360.00	Revenue	Etazo Performance Data			2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/07/2023	5100741698	£3148.80	Revenue	NRS Healthcare	1948041	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	01/07/2023	5100741699	£512.96	Revenue	Arco Limited	133804		2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/07/2023	5100741702	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/07/2023	5100741702	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/07/2023	5100741702	£2750.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	01/07/2023	5100741702	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100741720	£8511.71	Revenue	Achieving Higher Heights			2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	04/07/2023	5100741729	£4375.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	04/07/2023	5100741729	£3937.50	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100741735	£4170.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100741735	£1020.90	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100741735	£1040.50	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	01/07/2023	5100741741	£2478.00	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/07/2023	5100741744	£2014.32	Revenue	Oyster Partnership			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100741745	£650.00	Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100741746	£5258.00	Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	14/07/2023	5100741752	£4412.67	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	04/07/2023	5100741760	£4592.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	04/07/2023	5100741760	£1128.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	IT	ICT	501011	Non-De Poel Agency Staff	11160	05/07/2023	5100741761	£1400.00	Revenue	ITONLINE LTD	11869268	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501011	Non-De Poel Agency Staff	11160	05/07/2023	5100741762	£1400.00	Revenue	ITONLINE LTD	11869268	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	07/07/2023	5100741767	£11294.40	Revenue	Cheltenham YMCA, Family Space	1079951	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	14/07/2023	5100741770	£8850.00	Revenue	Stroud Beresford Group		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Priv contract payments	57040	01/07/2023	5100741774	£512.57	Revenue	Liquidlogic Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/07/2023	5100741776	£6240.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/07/2023	5100741783	£3488.00	Revenue	Kiki's Kidz Out of School's Club	12213186	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	01/07/2023	5100741783	£7376.00	Revenue	Kiki's Kidz Out of School's Club	12213186	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/07/2023	5100741784	£37514.34	Revenue	Vcare-24 Ltd	11014577	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£101.14	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£45.71	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£101.14	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£45.71	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£101.14	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£45.71	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£101.14	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£45.71	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£101.14	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£45.71	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£101.14	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£45.71	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£101.14	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	01/07/2023	5100741786	£45.71	Revenue	Lex Autolease Limited	1090741		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/07/2023	5100741790	£1560.60	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	5100741797	£450.00	Capital	All Ecology		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100741798	£806.86	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100741806	£385.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100741806	£40.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Public Transport - GCC	33000	01/07/2023	5100741809	£500.00	Revenue	Carisma Private Hire Ltd	9827918	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307523	Professional fees	43010	01/07/2023	5100741810	£1147.00	Revenue	G2 Recruitment Solutions			2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	05/07/2023	5100741812	£3398.41	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Furniture, Equipment & Tools	40000	01/07/2023	5100741816	£505.00	Revenue	Swift Removals & Storage UK Ltd	9277585	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	01/07/2023	5100741826	£3000.00	Revenue	Wootten Stewart Social Work Ltd				2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	06/07/2023	5100741852	£2050.00	Revenue	Hays Specialist Recruitment Ltd				2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	06/07/2023	5100741852	£2050.00	Revenue	Hays Specialist Recruitment Ltd				2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	06/07/2023	5100741852	£2562.50	Revenue	Hays Specialist Recruitment Ltd				2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	06/07/2023	5100741852	£2562.50	Revenue	Hays Specialist Recruitment Ltd				2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	06/07/2023	5100741852	£1025.00	Revenue	Hays Specialist Recruitment Ltd				2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	19/07/2023	5100741855	£8090.62	Revenue	Compass Minerals UK Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100741856	£3066.48	Capital	Richings Contracting Ltd			SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/07/2023	5100741857	£3261.70	Capital	James Leckey Design Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/07/2023	5100741857	£67.50	Capital	James Leckey Design Ltd			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108291	Voluntary & Independent Organisations	55010	25/07/2023	5100741859	£1194.00	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100741870	£34841.45	Revenue	Sisters Care Services			SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	01/07/2023	5100741899	£2127.13	Revenue	Sellick Partnership Limited				2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Sustainable Development Strategies	Sustainability	306040	Professional fees	43010	01/07/2023	5100741900	£1820.00	Revenue	Precision Resource Group Limited				2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Professional fees	43010	01/07/2023	5100741901	£1000.00	Revenue	Redacted Personal Information				2010	Redacted	
Economy, Environment & Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Non-De Poel Agency Staff	11160	04/07/2023	5100741902	£1725.00	Revenue	Carrington West Ltd	7344853			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	01/07/2023	5100741904	£473.75	Revenue	DNA Legal Ltd	5976135			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	01/07/2023	5100741905	£2071.05	Revenue	Hills Waste Solutions Ltd	571289		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100741906	£11322.00	Revenue	Ladders 2 Life Ltd	14577744		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	01/07/2023	5100741907	£46973.12	Revenue	Hills Waste Solutions Ltd	571289		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304215	Non-De Poel Agency Staff	11160	12/07/2023	5100741908	£1250.00	Revenue	Carrington West Ltd	7344853			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Road Safety Education and Safe Routes	Road Safety and Transport Mntring	302563	Non-De Poel Agency Staff	11160	12/07/2023	5100741908	£1250.00	Revenue	Carrington West Ltd	7344853			2003	Commercial (Organisations)	
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	01/07/2023	5100741910	£3702.44	Revenue	Allied Publicity Services (Manchest	681528			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Site maintenance	57030	13/07/2023	5100741918	£4520.00	Revenue	Westcotec Ltd	4208260		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304201	Site maintenance	57030	13/07/2023	5100741918	£60.00	Revenue	Westcotec Ltd	4208260		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	11/07/2023	5100741920	£157043.88	Revenue	MTI Technology			SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100741927	£36358.00	Revenue	Winusman Care Ltd	12665769		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304207	Computer Related Costs	44600	01/07/2023	5100741929	£2944.00	Revenue	Bristol Inkjet Ltd	11170512			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/07/2023	5100741946	£52041.05	Revenue	Cotswold District Council			Large (250+ emps)	2012	Other Local Authorities	
GFRS and Regulatory Services	Management & Support Services	Command	401101	Professional fees	43010	01/07/2023	5100741951	£500.00	Revenue	Svend Holst Associates Ltd T/A Hols	2200322		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100741952	£4096.43	Revenue	Connect Fostering Services Ltd	8392273		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100741953	£4096.43	Revenue	Connect Fostering Services Ltd	8392273		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100741959	£4096.43	Revenue	Connect Fostering Services Ltd	8392273		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100741962	£2250.00	Revenue	Supported Housing for Young People	11849380		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100741964	£2250.00	Revenue	Supported Housing for Young People	11849380		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Premises Repairs & Maintenance	20060	01/07/2023	5100741965	£7675.25	Revenue	Clancy Building Services Ltd			SME (2-249 emps)	2002	CIS Vendors	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Subscriptions	46000	01/07/2023	5100741967	£550.00	Revenue	Coroner's Society of England & Wale			SME (2-249 emps)	2004	Government / Public Sector	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	01/07/2023	5100741969	£1127.30	Revenue	John Clancy Plumbing & Heating Ltd			SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100741976	£2250.00	Revenue	Supported Housing for Young People	11849380		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/07/2023	5100741978	£735.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/07/2023	5100741980	£4116.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/07/2023	5100741981	£4410.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101313	Childrens Agency	58010	01/07/2023	5100741982	£1312.00	Revenue	HM Prison & Probation Service				2004	Government / Public Sector	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101313	Childrens Agency	58010	01/07/2023	5100741984	£1312.00	Revenue	HM Prison & Probation Service				2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/07/2023	5100741985	£4746.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/07/2023	5100741987	£4116.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/07/2023	5100741989	£1680.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/07/2023	5100741990	£4410.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/07/2023	5100741993	£3234.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100741994	£26678.58	Revenue	Ability Supported Living Ltd	8427177		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Recruitment advertising	11100	01/07/2023	5100741999	£2267.43	Revenue	Hampton's Resourcing	8439682		SME (2-249 emps)	2013	NHS Bodies	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101313	Childrens Agency	58010	01/07/2023	5100742000	£9840.00	Revenue	HM Prison & Probation Service				2004	Government / Public Sector	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101313	Childrens Agency	58010	01/07/2023	5100742001	£2952.00	Revenue	HM Prison & Probation Service				2004	Government / Public Sector	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101313	Childrens Agency	58010	01/07/2023	5100742002	£25020.00	Revenue	HM Prison & Probation Service				2004	Government / Public Sector	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	17/07/2023	5100742004	£1470.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	07/07/2023	5100742009	£8740.00	Revenue	Cotswold Communities First CIC	8492539		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100742010	£8594.21	Revenue	BT PLC			Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100742010	£141.69	Revenue	BT PLC			Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Data Network Services	44280	01/07/2023	5100742010	£104.00	Revenue	BT PLC			Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Professional fees	43010	01/07/2023	5100742015	£3000.00	Revenue	Oyster Partnership				2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100742017	£18329.86	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	12/07/2023	5100742020	£2704.00	Revenue	Gloucestershire Wildlife Trust	232580		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100742021	£6656.15	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100742022	£900.00	Revenue	Connections 2 Independence Ltd	12466129		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100742024	£9880.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100742032	£7276.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100742033	£5540.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	01/07/2023	5100742035	£2147.00	Revenue	Insight Executive Group Limited	9284301	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100742036	£5912.15	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	12/07/2023	5100742037	£1101.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-De Poel Agency Staff	11160	01/07/2023	5100742038	£1584.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-De Poel Agency Staff	11160	01/07/2023	5100742044	£1584.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-De Poel Agency Staff	11160	01/07/2023	5100742046	£1760.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Traffic Management	304101	Non-De Poel Agency Staff	11160	01/07/2023	5100742047	£1760.00	Revenue	Carrington West Ltd	7344853		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	07/07/2023	5100742079	£9235.74	Revenue	Vodafone Corporate			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	01/07/2023	5100742083	£1749.38	Revenue	BGG Garden and Tree Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Water Services	22700	01/07/2023	5100742112	£2843.00	Revenue	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Water Services	22700	01/07/2023	5100742113	£718.00	Revenue	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	12/07/2023	5100742114	£16355.00	Revenue	Springbank Community Group CIC	12672990		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Water Services	22700	01/07/2023	5100742115	£718.00	Revenue	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/07/2023	5100742119	£2187.00	Capital	Mogo Direct Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/07/2023	5100742119	£650.00	Capital	Mogo Direct Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Premises Repairs & Maintenance	20060	01/07/2023	5100742121	£2741.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/07/2023	5100742128	£2000.00	Revenue	Parish Council of Toddington		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	01/07/2023	5100742129	£8019.30	Revenue	Sportily Ltd	1111077	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/07/2023	5100742132	£3290.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	01/07/2023	5100742133	£1750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	01/07/2023	5100742135	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	01/07/2023	5100742137	£11500.00	Revenue	South West Councils		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	01/07/2023	5100742138	£12000.00	Revenue	South West Councils		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	01/07/2023	5100742139	£50727.69	Revenue	South West Councils		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742140	£36358.00	Revenue	Winusman Care Ltd	12665769	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	19/07/2023	5100742142	£16972.40	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742143	£3773.01	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Provision of courses	43150	01/07/2023	5100742144	£3059.10	Revenue	Pearson Education Ltd	4623186	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Professional fees	43010	01/07/2023	5100742146	£400000.00	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742148	£3773.01	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742149	£3875.00	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742150	£17337.99	Revenue	Phoenix Supported Living		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/07/2023	5100742151	£2364.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/07/2023	5100742151	£35.70	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/07/2023	5100742151	£285.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	22/07/2023	5100742151	£4.30	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/07/2023	5100742152	£1000.00	Revenue	Tewkesbury Medieval Festival	5190289		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£47.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£38.25	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£641.25	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£22.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£138.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£138.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£34.70	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£49.75	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£74.25	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£31.45	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£203.63	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£39.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£25.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£25.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£19.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£78.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£13.32	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£118.40	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£79.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£68.24	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£22.78	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£16.76	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£99.92	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£20.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	

Payments made during July 2023

GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£55.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	01/07/2023	5100742155	£55.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742158	£3622.97	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207137	Training	11150	05/07/2023	5100742159	£1500.00	Revenue	Neurobox Limited	10744571	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/07/2023	5100742160	£3683.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	01/07/2023	5100742160	£40.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742161	£4209.80	Revenue	Children Always First Ltd	8325499		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742162	£3764.33	Revenue	Pathway Care South West Limited	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/07/2023	5100742163	£99118.81	Revenue	NSL Ltd	6033060	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/07/2023	5100742164	£1405.54	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	01/07/2023	5100742165	£914.70	Revenue	Forest Upcycling Project		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742168	£4207.14	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742169	£4207.14	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/07/2023	5100742171	£20304.38	Revenue	Care Today Childrens Services	5412301		2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742173	£7794.29	Revenue	The Flame Lily HealthcareFAC4SYTE		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742174	£5004.02	Revenue	Enhanced Foster Care Ltd	6192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742175	£5004.02	Revenue	Enhanced Foster Care Ltd	6192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742176	£3639.71	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742177	£4291.29	Revenue	By The Bridge	4050928	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742178	£3784.20	Revenue	Action for Children	4764232	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742179	£3733.02	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742180	£1446.97	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742181	£4179.30	Revenue	Action for Children	4764232	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742182	£3910.34	Revenue	Action for Children	4764232	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742183	£4318.61	Revenue	Action for Children	4764232	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	13/07/2023	5100742184	£9248.00	Revenue	Inspire to Aspire CIC	12788627	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742186	£6871.30	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742188	£7227.01	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742189	£7227.01	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742190	£6029.01	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742191	£6951.01	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742192	£2657.01	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet	305760	Grants to VPI Sector	46010	13/07/2023	5100742195	£2000.00	Revenue	Longlevens AFC	14749677	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742196	£3639.71	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742197	£3558.80	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	12/07/2023	5100742198	£3600.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	12/07/2023	5100742198	£4800.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	12/07/2023	5100742198	£2400.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	12/07/2023	5100742198	£2400.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	12/07/2023	5100742198	£2400.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	12/07/2023	5100742198	£1200.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	12/07/2023	5100742198	£1200.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742199	£2984.80	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet	305760	Grants to VPI Sector	46010	01/07/2023	5100742200	£2000.00	Revenue	Minchinhampton Community Hub	217647	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Social Care Activities	Adult Services-Direct Payments & Support	206316	Priv contract payments	57040	01/07/2023	5100742202	£5960.00	Revenue	Prepaid Financial Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov NON-DSG	Short Stay Schools	101510	Professional fees	43010	10/07/2023	5100742203	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742204	£3277.14	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Grants to VPI Sector	46010	01/07/2023	5100742207	£22500.00	Revenue	Rising Stars Football Club		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	01/07/2023	5100742208	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742209	£3578.82	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742210	£5425.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	01/07/2023	5100742212	£2169.78	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742213	£3597.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/07/2023	5100742214	£22359.99	Revenue	Redacted Personal Information	8478226	SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/07/2023	5100742215	£22359.99	Revenue	Redacted Personal Information	8478226	SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742216	£3443.75	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742219	£2571.30	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742220	£7111.80	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742221	£5149.41	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742222	£6259.30	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742223	£6449.30	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	01/07/2023	5100742224	£7111.30	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742226	£3506.10	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/07/2023	5100742227	£3330.95	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742228	£3330.95	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742229	£3680.63	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742230	£3330.95	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Furniture, Equipment & Tools	40000	01/07/2023	5100742231	£5500.00	Revenue	Fireblitz Extinguisher Ltd	6475572	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742232	£4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102020	Printing/Stationery/Office expenses	42000	01/07/2023	5100742233	£442.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742234	£3875.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742235	£4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742237	£4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742238	£3875.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	01/07/2023	5100742240	£981.08	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Corporate Resources	IT	ICT	501026	Computer Related Costs	44600	01/07/2023	5100742242	£19672.56	Revenue	Virgin Media Business		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Computer Related Costs	44600	01/07/2023	5100742242	£4981.44	Revenue	Virgin Media Business		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742243	£4291.28	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742244	£3975.75	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742245	£4517.14	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501026	Computer Related Costs	44600	28/07/2023	5100742246	-£4981.44	Revenue	Virgin Media Business		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742248	£3844.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742249	£3875.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742250	£3844.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742251	£4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742252	£5079.57	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742254	£3139.06	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742255	£3454.64	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742256	£4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742257	£3186.18	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742258	£4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742260	£4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742261	£3670.09	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742262	£4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742263	£4030.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/07/2023	5100742264	£5120.00	Revenue	Springbank Community Group CIC	12672990		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742266	£3540.51	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742267	£3186.18	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742268	£3330.95	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742269	£7085.67	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	13/07/2023	5100742270	£689.83	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742271	£3330.95	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742273	£3330.95	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742274	£3330.95	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742275	£3186.18	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742277	£6421.34	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742278	£3186.18	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742279	£3506.41	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742280	£3699.54	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Professional fees	43010	01/07/2023	5100742282	£5000.00	Revenue	Avison Young	6382509	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742283	£5619.99	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742284	£3852.68	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	01/07/2023	5100742285	£1000.00	Revenue	Tewkesbury Nature Reserve	7530106	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742286	£3353.89	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742287	£3540.51	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742289	£3852.68	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742290	£4207.14	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/07/2023	5100742292	£5473.70	Revenue	Chipside Ltd	4049461	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742294	£609.12	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100742295	£570.23	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/07/2023	5100742296	£13775.00	Revenue	Progressive Care Ltd	3641345	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/07/2023	5100742297	£17321.56	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/07/2023	5100742298	£14813.57	Revenue	Progressive Care Ltd	3641345	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742302	£7081.30	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	10/07/2023	5100742303	£1409.50	Capital	Talkwire Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742304	£1876.30	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742305	£4207.01	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742307	£3232.99	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742309	£3232.99	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	18/07/2023	5100742312	£5406.00	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	18/07/2023	5100742314	£3488.25	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742317	£6443.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742319	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742320	£4007.14	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/07/2023	5100742321	£17520.60	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742322	£9366.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742325	£1538.33	Revenue	Horizon Supported Accommodation Lim	4878290	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/07/2023	5100742326	£24642.90	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	01/07/2023	5100742328	£3313.59	Revenue	Horizon Supported Accommodation Lim	4878290	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/07/2023	5100742330	£18104.62	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Professional fees	43010	01/07/2023	5100742332	£3000.00	Revenue	Kirkham Pryer Limited	6754711		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/07/2023	5100742333	£25464.33	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	01/07/2023	5100742335	£4461.83	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	01/07/2023	5100742336	£4551.81	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	01/07/2023	5100742338	£1060.00	Capital	DC CDM Limited			2010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Premises Repairs & Maintenance	20060	01/07/2023	5100742340	£434.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	01/07/2023	5100742341	£8479.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	01/07/2023	5100742343	£25597.01	Revenue	Cove Care Residential Ltd	6474020	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	01/07/2023	5100742344	£3694.80	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	01/07/2023	5100742348	£300.84	Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	01/07/2023	5100742348	£93.00	Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	01/07/2023	5100742348	£31.04	Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	19/07/2023	5100742350	£9066.81	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/07/2023	5100742353	£1389.00	Capital	G & S Smiththwaite Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Training	11150	18/07/2023	5100742354	£6975.00	Revenue	Fabtic Ltd			2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	07/07/2023	5100742356	£4.71	Revenue	Rapid Racking Ltd	1992143	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	07/07/2023	5100742356	£2749.24	Revenue	Rapid Racking Ltd	1992143	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Professional fees	43010	27/07/2023	5100742357	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742359	£3155.49	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742360	£2751.30	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742361	£2804.88	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742362	£2804.88	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	01/07/2023	5100742364	£2849.21	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209080	Professional fees	43010	17/07/2023	5100742365	£11000.00	Revenue	Ice Creates Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	03/07/2023	5100742371	£6421.34	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	03/07/2023	5100742372	£3797.14	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	03/07/2023	5100742372	£15188.57	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	03/07/2023	5100742373	£2468.14	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	03/07/2023	5100742373	£16517.57	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102020	Professional fees	43010	12/07/2023	5100742374	£900.00	Revenue	Nova Education Solutions Ltd	7758794		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	19/07/2023	5100742376	£8184.64	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742377	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	03/07/2023	5100742378	£4800.00	Revenue	Progress Children's Services Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	25/07/2023	5100742379	£4832.50	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742380	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742381	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742382	£2790.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742383	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	03/07/2023	5100742384	£18173.80	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Educational activities	47820	03/07/2023	5100742385	£765.00	Revenue	Family Tree Nursery Ltd			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501011	Non-De Poel Agency Staff	11160	07/07/2023	5100742387	£1400.00	Revenue	ITONLINE LTD	11869268	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742389	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742391	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742392	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742393	£3122.14	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742394	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	03/07/2023	5100742395	£6576.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	03/07/2023	5100742405	£498.00	Revenue	Tree Management		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Voluntary & Independent Organisations	55010	03/07/2023	5100742406	£570.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/07/2023	5100742407	£4145.00	Capital	Jenx Limited			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/07/2023	5100742408	£141033.49	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/07/2023	5100742408	£12683.33	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	

Payments made during July 2023

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/07/2023	5100742408	£3957.10	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/07/2023	5100742408	£8793.18	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/07/2023	5100742408	£9797.39	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/07/2023	5100742408	£3587.34	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Professional fees	43010	03/07/2023	5100742408	£268.94	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Professional fees	43010	03/07/2023	5100742408	£1997.66	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Professional fees	43010	03/07/2023	5100742408	£595.36	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Asset Management	304100	Professional fees	43010	03/07/2023	5100742408	£14000.00	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307526	Professional fees	43010	03/07/2023	5100742408	£29000.57	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	03/07/2023	5100742408	£12437.86	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Educational activities	47820	03/07/2023	5100742409	£765.00	Revenue	Family Tree Nursery Ltd			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	14/07/2023	5100742410	£8850.00	Revenue	Stroud Beresford Group		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/07/2023	5100742411	-£20658.58	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Voluntary & Independent Organisations	55010	03/07/2023	5100742413	£530.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/07/2023	5100742414	£2700.00	Capital	Jenx Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307526	Professional fees	43010	03/07/2023	5100742423	£6350.00	Revenue	Phil Jones Associates Limited	4685684	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100742424	£1168.39	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100742426	£3450.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742432	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742434	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742435	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742437	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742439	£3786.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/07/2023	5100742440	£22906.42	Revenue	Flourish (Gloucestershire) Ltd	10287758		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742444	£2568.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742445	£2568.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742446	£5060.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742447	£4650.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	03/07/2023	5100742448	£2568.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	03/07/2023	5100742449	£1156.78	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	11/07/2023	5100742461	£1219.20	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	03/07/2023	5100742462	£1175.57	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Access	Capital	103150	Professional fees	43010	03/07/2023	5100742467	£3000.00	Revenue	Alder King LLP			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	04/07/2023	5100742473	£13333.00	Revenue	Fear-Less	3360057	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100742474	£645.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	03/07/2023	5100742475	£7134.56	Revenue	Infobuzz Ltd	5609454	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Rents	22000	03/07/2023	5100742479	£700.00	Revenue	Redacted Personal Information			2006	Redacted	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	03/07/2023	5100742486	£874.50	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Clothes, Uniform & Laundry	41500	03/07/2023	5100742490	£457.00	Revenue	Safpro Industrial Supply Company		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	03/07/2023	5100742495	£3085.04	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	03/07/2023	5100742499	£3572.80	Revenue	Fair Shares Gloucestershire	4938680		2016	Non Commercial Orgs	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	03/07/2023	5100742500	£1045.34	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/07/2023	5100742501	£803.00	Revenue	D L Spencer & Co Ltd	4411003	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100742511	£3213.34	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	03/07/2023	5100742513	£20626.98	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	03/07/2023	5100742513	£20626.97	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	03/07/2023	5100742520	£19799.15	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	03/07/2023	5100742520	£19799.15	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	03/07/2023	5100742521	£19365.03	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	03/07/2023	5100742521	£19365.02	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	03/07/2023	5100742523	£19857.20	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	03/07/2023	5100742523	£19857.20	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	05/07/2023	5100742528	£20008.05	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	05/07/2023	5100742528	£20008.05	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/07/2023	5100742529	£2750.00	Revenue	Belong Learning CIC	8735439	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	03/07/2023	5100742530	£4581.80	Revenue	Belong Learning CIC	8735439	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	04/07/2023	5100742533	£24400.00	Revenue	Fear-Less	3360057	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/07/2023	5100742534	£15618.72	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	07/07/2023	5100742534	£2756.24	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/07/2023	5100742538	£1292.38	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	19/07/2023	5100742539	£10815.16	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/07/2023	5100742541	£48120.50	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206625	Professional fees	43010	03/07/2023	5100742544	£1129.00	Revenue	Elf Sitters			2010	Redacted	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	27/07/2023	5100742547	£805.25	Revenue	GPP Hygiene		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	03/07/2023	5100742549	£13750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Professional fees	43010	03/07/2023	5100742550	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	03/07/2023	5100742552	£11500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	25/07/2023	5100742553	£10890.00	Revenue	Belong2 Limited	14480830	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/07/2023	5100742557	£206.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/07/2023	5100742557	£297.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	13/07/2023	5100742558	£9675.52	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	03/07/2023	5100742563	£623.13	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	03/07/2023	5100742565	£500.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	03/07/2023	5100742571	£673.35	Revenue	Satveer Nijjar LTD	14080389		2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100742574	£1392.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Pool Car / Vehicle Hire	32060	03/07/2023	5100742575	£446.88	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	03/07/2023	5100742576	£677.85	Revenue	Satveer Nijjar LTD	14080389		2010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	03/07/2023	5100742577	£900.00	Revenue	VJL Consultancy		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	07/07/2023	5100742579	£673.00	Revenue	Little Learners Gloucester			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	07/07/2023	5100742579	£2020.80	Revenue	Little Learners Gloucester			2003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102005	Professional fees	43010	03/07/2023	5100742580	£600.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	03/07/2023	5100742582	£2325.00	Revenue	Redacted Personal Information			2006	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/07/2023	5100742583	£432.00	Revenue	Osprey Sling Company		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	10/07/2023	5100742583	£18.00	Revenue	Osprey Sling Company		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/07/2023	5100742584	£5450.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	03/07/2023	5100742584	£40.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	03/07/2023	5100742585	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100742586	£2950.00	Revenue	Innovation Rehab Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/07/2023	5100742591	£3130.00	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/07/2023	5100742596	£1578.21	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/07/2023	5100742599	£604.05	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	05/07/2023	5100742610	£500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	23/07/2023	5100742611	£475.00	Revenue	2nd Chance First Aid			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	03/07/2023	5100742612	£10051.70	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101914	Professional fees	43010	03/07/2023	5100742614	£1500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	14/07/2023	5100742617	£12000.00	Capital	Wye Valley Game			2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	20/07/2023	5100742627	£350.00	Revenue	Richardson Associates UK Ltd	5408892		2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	20/07/2023	5100742627	£350.00	Revenue	Richardson Associates UK Ltd	5408892		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/07/2023	5100742640	£24557.86	Revenue	CCP			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/07/2023	5100742641	£162916.66	Revenue	CCP			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	04/07/2023	5100742642	£11595.83	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	11/07/2023	5100742646	£2299.00	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	04/07/2023	5100742654	£201.19	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	04/07/2023	5100742654	£201.19	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Non-De Poel Agency Staff	11160	04/07/2023	5100742654	£201.19	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/07/2023	5100742664	£833.44	Revenue	South Cerney Parish Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	05/07/2023	5100742671	£26000.00	Revenue	Enhanced Children's Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Recruitment advertising	11100	14/07/2023	5100742680	-£758.06	Revenue	Hampton's Resourcing	8439682	SME (2-249 emps)	2013	NHS Bodies	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Rents	22000	04/07/2023	5100742682	£1050.00	Revenue	Stroud District Council		Large (250+ emps)	2012	Other Local Authorities	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	04/07/2023	5100742688	£2806.29	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	04/07/2023	5100742689	£2498.89	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	04/07/2023	5100742690	£565.50	Revenue	Oxford University Hospitals NHS Tru			2013	NHS Bodies	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	08/07/2023	5100742693	£2084.50	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	31/07/2023	5100742695	£924.75	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	11/07/2023	5100742697	£866.45	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Catering & hospitality	47780	08/07/2023	5100742698	£480.15	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	04/07/2023	5100742699	£79061.54	Revenue	Witherslack Group Ltd	3579104		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	04/07/2023	5100742699	£24966.80	Revenue	Witherslack Group Ltd	3579104		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	22/07/2023	5100742700	£3957.79	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	04/07/2023	5100742703	£817.20	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Forest & Tewkesbury	102011	Professional fees	43010	04/07/2023	5100742712	£500.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100742713	£584.25	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100742713	£193.35	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100742713	£317.12	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100742713	£317.50	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100742713	£317.50	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	24/07/2023	5100742714	£1200.80	Revenue	Bespoke Mentoring Ltd	11490991		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	04/07/2023	5100742718	£614.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	

Payments made during July 2023

Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	12/07/2023	5100742720	£3750.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/07/2023	5100742722	£11399.50	Capital	Geotechnical Engineering Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	05/07/2023	5100742724	£73590.57	Revenue	Solo Service Group Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Professional fees	43010	04/07/2023	5100742725	£1920.00	Revenue	Home Counties Therapy Ltd	12574778	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	05/07/2023	5100742726	£91241.57	Revenue	Solo Service Group Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Permanence	101253	Professional fees	43010	04/07/2023	5100742728	£750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/07/2023	5100742729	£773.16	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	04/07/2023	5100742729	£29.24	Revenue	Sue Ryder Care		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Legal Costs (Fees and Disbursements)	43000	04/07/2023	5100742734	£1878.00	Revenue	Burges Salmon LLP	OC307212	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Countywide Operations Manager	207086	Equipment Hire / Leasing Costs	40070	04/07/2023	5100742735	£3857.38	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Non DSG	EOI Early Years	103566	Provision of courses	43150	19/07/2023	5100742736	£1153.00	Revenue	Bravo Children's OccTherapy		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	11/07/2023	5100742740	£2502.50	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Non-De Poel Agency Staff	11160	04/07/2023	5100742741	£736.00	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	11/07/2023	5100742742	£639.00	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	05/07/2023	5100742749	£14264.17	Revenue	Q Care Ltd	2881343	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742751	£2610.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	04/07/2023	5100742752	£21624.67	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	04/07/2023	5100742753	£21279.33	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742754	£5182.50	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742756	£7028.14	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	04/07/2023	5100742757	£21624.67	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742758	£7652.57	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742759	£672.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742759	-£112.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742760	£13896.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742760	-£2316.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742761	£6447.47	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	04/07/2023	5100742762	£3710.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203858	Non-De Poel Agency Staff	11160	04/07/2023	5100742763	£424.84	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	PD External Care	202750	Priv contract payments	57040	05/07/2023	5100742764	£14264.17	Revenue	Q Care Ltd	2881343	Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100742765	£4290.00	Revenue	Ramps for Access		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	04/07/2023	5100742767	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	04/07/2023	5100742771	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	04/07/2023	5100742772	£7226.01	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	26/07/2023	5100742774	£1650.60	Revenue	Headsight Services Ltd	10913452	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	04/07/2023	5100742776	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	10/07/2023	5100742777	£2400.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203858	Non-De Poel Agency Staff	11160	04/07/2023	5100742778	£536.76	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Rents	22000	04/07/2023	5100742789	£2465.56	Revenue	Sovereign Housing Association		Individuals	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	04/07/2023	5100742793	£510.00	Revenue	Chestnuts Day Nursery Ltd	6823364	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101195	Professional fees	43010	04/07/2023	5100742798	£1007.32	Revenue	Key Steps Day Nursery			2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Training	11150	04/07/2023	5100742814	£2665.00	Revenue	CMC Partnership Global Limited	4358177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/07/2023	5100742825	£424.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/07/2023	5100742827	£4063.75	Revenue	Rendcomb College	1115884	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/07/2023	5100742828	£5900.00	Revenue	Rendcomb College	1115884	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/07/2023	5100742830	£4552.75	Revenue	Rendcomb College	1115884	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/07/2023	5100742831	£913.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/07/2023	5100742832	£4552.75	Revenue	Rendcomb College	1115884	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803108	Priv contract payments	57040	04/07/2023	5100742833	£33862.50	Revenue	Peel Outlets Facilities Ltd (Parkin	9713521	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/07/2023	5100742834	£1433.27	Revenue	Rendcomb College	1115884	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	04/07/2023	5100742838	£484.00	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	22/07/2023	5100742853	£3966.79	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	04/07/2023	5100742856	£644.42	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/07/2023	5100742863	£2753.44	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Priv contract payments	57040	04/07/2023	5100742867	£4972.55	Revenue	Access UK Ltd	2343760	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	10/07/2023	5100742868	£1256.55	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	04/07/2023	5100742869	£450.00	Revenue	Svend Holst Associates Ltd T/A Hols	2200322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	04/07/2023	5100742870	£3422.18	Revenue	Gloucestershire Health & Care NHS F			2013	NHS Bodies	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	04/07/2023	5100742874	£1290.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	04/07/2023	5100742885	£4550.00	Revenue	Berkhampstead School	1136229		2008	Schools within GCC	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	04/07/2023	5100742888	£563.20	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	04/07/2023	5100742889	£30514.94	Revenue	Medgen Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Childrens Agency	58010	04/07/2023	5100742889	£30514.93	Revenue	Medgen Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/07/2023	5100742892	£11401.54	Revenue	St Roses School			2008	Schools within GCC	

Payments made during July 2023

Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	04/07/2023	5100742896	£5187.32	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Library buildings	Countywide Operations Manager	207086	Equipment Hire / Leasing Costs	40070	04/07/2023	5100742901	£1471.40	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Furniture, Equipment & Tools	40000	05/07/2023	5100742902	£996.00	Revenue	Shades and Shutters Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	04/07/2023	5100742903	£2284.81	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Non DSG	EOI Early Years	103566	Voluntary & Independent Organisations	55010	10/07/2023	5100742908	£560.00	Revenue	Eastington Playgroup	1084981		2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	04/07/2023	5100742913	£78750.00	Revenue	Churchward School			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	04/07/2023	5100742916	£11250.00	Revenue	Churchward School			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/07/2023	5100742917	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/07/2023	5100742917	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	04/07/2023	5100742918	£11250.00	Revenue	Churchward School			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	04/07/2023	5100742920	£11250.00	Revenue	Churchward School			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742922	£4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742922	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	04/07/2023	5100742923	£2750.00	Revenue	VJL Consultancy		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/07/2023	5100742925	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/07/2023	5100742925	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	04/07/2023	5100742927	£58436.12	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	04/07/2023	5100742928	£730.00	Revenue	VJL Consultancy		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742930	£4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742930	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/07/2023	5100742933	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/07/2023	5100742933	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	04/07/2023	5100742934	£800.00	Revenue	The Ridge Academy			2015	Academy Schools	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742935	£4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742935	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742937	£4871.23	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742937	£0.19	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/07/2023	5100742939	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/07/2023	5100742939	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742942	£4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742942	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/07/2023	5100742947	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/07/2023	5100742947	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742948	£4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742948	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742948	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742952	£4871.43	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	04/07/2023	5100742952	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	27/07/2023	5100742956	£1517.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	26/07/2023	5100742957	£541.88	Revenue	SENsational Tutors Ltd	10749192	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/07/2023	5100742963	£500.00	Revenue	Chunc Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/07/2023	5100742978	£1464.32	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/07/2023	5100742979	£1744.99	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/07/2023	5100742994	£3509.51	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/07/2023	5100742996	£7492.99	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	04/07/2023	5100742996	£10000.00	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/07/2023	5100742997	£3790.68	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/07/2023	5100742998	£3196.07	Revenue	Match Foster Care			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Priv contract payments	57040	04/07/2023	5100743001	£48422.40	Revenue	Gloucestershire Care Providers Ass	7841236	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206211	Professional fees	43010	04/07/2023	5100743002	£21940.80	Revenue	POhWER	3323040		2003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206211	Professional fees	43010	04/07/2023	5100743003	£41443.73	Revenue	POhWER	3323040		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Publications, Newspapers & Periodicals	40280	04/07/2023	5100743005	£769.50	Revenue	Orchascan Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	26/07/2023	5100743012	£2700.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2023	5100743014	£3565.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	21/07/2023	5100743017	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Catering & hospitality	47780	05/07/2023	5100743019	£695.82	Revenue	Janes Pantry	4684494	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Families First +	101010	Catering & hospitality	47780	05/07/2023	5100743019	-£115.97	Revenue	Janes Pantry	4684494	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	06/07/2023	5100743021	-£757.28	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	06/07/2023	5100743021	-£3228.43	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	05/07/2023	5100743022	£2166.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	05/07/2023	5100743022	£0.90	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	05/07/2023	5100743023	£4762.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	06/07/2023	5100743024	-£2700.00	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	05/07/2023	5100743025	£7037.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/07/2023	5100743026	£4975.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	05/07/2023	5100743026	£0.50	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	05/07/2023	5100743027	£4975.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	05/07/2023	5100743027	£0.50	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	05/07/2023	5100743028	£12648.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	26/07/2023	5100743029	£4500.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	26/07/2023	5100743031	£4500.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	21/07/2023	5100743034	£1695.96	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	21/07/2023	5100743038	£2220.30	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Conference expenses	45040	05/07/2023	5100743046	£551.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Conference expenses	45040	05/07/2023	5100743046	£37.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	05/07/2023	5100743047	£3048.67	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	05/07/2023	5100743049	£3258.93	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	05/07/2023	5100743050	£3575.63	Revenue	MAN Truck & Bus UK Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	05/07/2023	5100743051	£3214.29	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	05/07/2023	5100743053	£457.87	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	05/07/2023	5100743053	£110.79	Revenue	Alphabet (GB) Ltd	3282075	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	05/07/2023	5100743054	£3321.43	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	05/07/2023	5100743055	£1178.57	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208073	Postage & Delivery	44000	05/07/2023	5100743057	£525.22	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743058	£9750.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743060	£12209.80	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	05/07/2023	5100743061	£3553.55	Revenue	Richings Contracting Ltd		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743063	£8450.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	05/07/2023	5100743064	£676.50	Revenue	Shades and Shutters Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209087	Grants to VPI Sector	46010	05/07/2023	5100743065	£14899.50	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	05/07/2023	5100743066	£2500.00	Revenue	Anthony Collins Solicitors LLP	OC313432		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	05/07/2023	5100743067	£1011.33	Revenue	Al Ashraf Primary School			2008	Schools within GCC	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	05/07/2023	5100743068	£1748.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	05/07/2023	5100743069	£1011.33	Revenue	Al Ashraf Primary School			2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	05/07/2023	5100743072	£4071.43	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	17/07/2023	5100743073	£37248.74	Revenue	Action for Children	4764232	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	05/07/2023	5100743075	£3300.01	Revenue	New Siblands School		SME (2-249 emps)	2008	Schools within GCC	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	05/07/2023	5100743076	£4522.24	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	05/07/2023	5100743079	£9661.15	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Catering & hospitality	47780	05/07/2023	5100743080	£8954.21	Revenue	Cater Link Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	In-House Provision LD	204409	Premises Repairs & Maintenance	20060	05/07/2023	5100743081	£1026.50	Revenue	The MSR Service			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743083	£2000.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743083	£1160.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	26/07/2023	5100743088	£4500.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	05/07/2023	5100743091	£3857.14	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	06/07/2023	5100743093	-£3857.14	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	05/07/2023	5100743095	£6252.93	Revenue	Aaban Partnership Ltd	7327710	SME (2-249 emps)	2003	Commercial (Organisations)	
Technical and Countywide	External Interest Payable	Capital Financing	802510	Professional fees	43010	12/07/2023	5100743097	£7500.00	Revenue	Arlingclose Ltd	2853836		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	05/07/2023	5100743098	£58360.80	Revenue	Aaban Partnership Ltd	7327710	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/07/2023	5100743099	£2820.00	Capital	TPG DisableAids Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	26/07/2023	5100743101	£975.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	06/07/2023	5100743102	£5900.00	Capital	Brunel Surveys Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Cleaning & Domestic Supplies	25020	05/07/2023	5100743103	£1545.50	Revenue	Hilo Window Cleaning		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101750	Legal Costs (Fees and Disbursements)	43000	05/07/2023	5100743109	£500.00	Revenue	Harrison Clark Rickerbys		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743114	£16596.62	Revenue	Shalamar Children Ltd	8736882	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Childrens Agency	58010	07/07/2023	5100743114	£4149.15	Revenue	Shalamar Children Ltd	8736882	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Stroud & Cotswold	102010	Professional fees	43010	05/07/2023	5100743115	£500.00	Revenue	Redacted Personal Information	14296932	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Stroud & Cotswold	102010	Professional fees	43010	05/07/2023	5100743116	£500.00	Revenue	Redacted Personal Information	14296932	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Stroud & Cotswold	102010	Professional fees	43010	05/07/2023	5100743117	£1000.00	Revenue	Redacted Personal Information	14296932	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	05/07/2023	5100743122	£7489.33	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Library buildings	Countywide Operations Manager	207086	Equipment Hire / Leasing Costs	40070	05/07/2023	5100743123	£3857.38	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304217	Water Services	22700	05/07/2023	5100743124	£2843.00	Revenue	Environment Agency		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Educational activities	47820	05/07/2023	5100743125	£499.00	Revenue	Avantis Systems Limited	6318008	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	05/07/2023	5100743128	£3302.61	Revenue	Match Foster Care			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	5100743131	£900.00	Capital	Evac+Chair International Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£267.03	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£810.75	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£108.10	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£1430.55	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	-£0.15	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£158.95	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£121.43	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£0.01	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£242.86	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£0.02	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£34.26	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	-£3.42	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743134	£21.50	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	05/07/2023	5100743139	£3240.00	Revenue	Honeyfield Property Services	6194296		2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	05/07/2023	5100743140	£519.00	Revenue	Swanstaff Recruitment Ltd	3121740	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	05/07/2023	5100743141	£750.00	Revenue	Lydney Bowling Club		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	05/07/2023	5100743142	£750.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	05/07/2023	5100743142	£553.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	10/07/2023	5100743143	£150.00	Revenue	The Curiosity Box	9851204	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	10/07/2023	5100743143	£99.95	Revenue	The Curiosity Box	9851204	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	10/07/2023	5100743143	£99.95	Revenue	The Curiosity Box	9851204	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	10/07/2023	5100743143	£99.95	Revenue	The Curiosity Box	9851204	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	10/07/2023	5100743143	£99.95	Revenue	The Curiosity Box	9851204	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	10/07/2023	5100743143	£99.95	Revenue	The Curiosity Box	9851204	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	10/07/2023	5100743143	£99.95	Revenue	The Curiosity Box	9851204	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	10/07/2023	5100743143	£99.95	Revenue	The Curiosity Box	9851204	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Group Manager - Stroud & Cotswold	207156	Materials, Educational & Training	40510	10/07/2023	5100743143	£28.00	Revenue	The Curiosity Box	9851204	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	06/07/2023	5100743145	-£1600.00	Capital	Direct Healthcare Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	07/07/2023	5100743149	£1066.00	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	05/07/2023	5100743152	£810.00	Revenue	Social Care Network Solutions Ltd	3223082	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	05/07/2023	5100743153	£810.00	Revenue	Social Care Network Solutions Ltd	3223082	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	05/07/2023	5100743155	£1041.50	Capital	BES Rehab Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Long Term Conditions	205061	Recruitment advertising	11100	05/07/2023	5100743156	£4723.81	Revenue	Hampton's Resourcing	8439682	SME (2-249 emps)	2013	NHS Bodies	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	05/07/2023	5100743158	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	07/07/2023	5100743161	£1000.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Forest & Tewkesbury	102011	Professional fees	43010	05/07/2023	5100743162	£125.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	05/07/2023	5100743162	£375.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Long Term Support - Community/Home Care	Lead Commissioner - Long Term Conditions	201807	Cleaning & Domestic Supplies	25020	05/07/2023	5100743163	£2594.00	Revenue	Blueboy Carpets Ltd	1773282	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	05/07/2023	5100743169	£500.00	Revenue	DSC Education	12347901	Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Professional fees	43010	05/07/2023	5100743172	£800.00	Revenue	Jan Marriott Associates Ltd			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	05/07/2023	5100743174	£695.00	Revenue	Power Continuity Systems		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	07/07/2023	5100743177	£3993.60	Revenue	Serens Wish Ltd	1201796	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	05/07/2023	5100743186	£1122.10	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	05/07/2023	5100743189	£660.00	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Permanence	101182	Training	11150	05/07/2023	5100743194	£3150.00	Revenue	Triple P UK Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	05/07/2023	5100743196	£2395.20	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	05/07/2023	5100743198	£507.20	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743204	£778.20	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Communications	604000	Computer Related Costs	44600	23/07/2023	5100743207	£25000.00	Revenue	Redacted Personal Information			2006	Redacted	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Printing/Stationery/Office expenses	42000	05/07/2023	5100743209	£493.65	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	21/07/2023	5100743210	£344.50	Revenue	Redacted Personal Information			2010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	21/07/2023	5100743210	£185.50	Revenue	Redacted Personal Information			2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100743211	£767.90	Revenue	Devon Disability Collective Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Pool Car / Vehicle Hire	32060	05/07/2023	5100743214	£595.98	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	05/07/2023	5100743215	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/07/2023	5100743216	£645.26	Revenue	D L Spencer & Co Ltd	4411003	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	05/07/2023	5100743217	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	05/07/2023	5100743218	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401101	Subscriptions	46000	05/07/2023	5100743228	£547.00	Revenue	Rural Services Partnership		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Clothes, Uniform & Laundry	41500	05/07/2023	5100743241	£711.90	Revenue	ELIS			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	05/07/2023	5100743247	£3010.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	05/07/2023	5100743253	£446.88	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	06/07/2023	5100743265	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	06/07/2023	5100743265	£2750.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	06/07/2023	5100743265	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	18/07/2023	5100743266	£2047.69	Revenue	Serenity Welfare Ltd	10484348	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	5100743267	£4170.00	Capital	Evac+Chair International Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	20/07/2023	5100743268	£2015.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	

Payments made during July 2023

Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	20/07/2023	5100743268	£1085.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/07/2023	5100743269	£1375.00	Capital	Middlemarch Environmental Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/07/2023	5100743270	£825.00	Capital	Middlemarch Environmental Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	27/07/2023	5100743274	£812.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	06/07/2023	5100743279	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-De Poel Agency Staff	11160	06/07/2023	5100743279	£1375.00	Revenue	REED TALENT SOLUTIONS LTD		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	27/07/2023	5100743283	£2646.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	10/07/2023	5100743285	£8496.00	Revenue	Stow Active Sports			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	27/07/2023	5100743286	£820.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/07/2023	5100743287	£3835.71	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/07/2023	5100743288	£3835.71	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	10/07/2023	5100743289	£17664.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	27/07/2023	5100743290	£1592.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	25/07/2023	5100743291	£4264.29	Revenue	Transitions Supported Living Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	06/07/2023	5100743295	£625.00	Revenue	Alpha Wellbeing Associates Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	26/07/2023	5100743298	£1440.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	06/07/2023	5100743299	£1500.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	06/07/2023	5100743305	£2137.50	Revenue	Redacted Personal Information			2010	Redacted	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Provision of courses	43150	06/07/2023	5100743306	£1225.00	Revenue	Redacted Personal Information			2006	Redacted	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Grants to VPI Sector	46010	06/07/2023	5100743311	£37500.00	Revenue	Roots Coffee and Community CIC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	27/07/2023	5100743312	£5627.00	Revenue	Wickselm House Learning Centre CIC	13231418	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Clothes, Uniform & Laundry	41500	17/07/2023	5100743313	£1334.65	Revenue	Safpro Industrial Supply Company		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Provision of courses	43150	06/07/2023	5100743324	£750.00	Revenue	Care Quality Matters			2010	Redacted	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	06/07/2023	5100743325	£12498.00	Revenue	Victim Support	2158780	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	06/07/2023	5100743326	£6012.00	Capital	Vaisala Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	06/07/2023	5100743335	£1400.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Pool Car / Vehicle Hire	32060	13/07/2023	5100743344	£750.00	Revenue	Enterprise Car Club	7811808		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	07/07/2023	5100743345	£9260.16	Revenue	Newport Transport Ltd	19997971	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/07/2023	5100743356	£5040.70	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/07/2023	5100743357	£10260.10	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/07/2023	5100743358	£41043.90	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304200	Payments to Other Local Authorities	52000	06/07/2023	5100743359	£670.00	Revenue	Aldsworth Parish Council			2012	Other Local Authorities	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	06/07/2023	5100743366	£6250.00	Revenue	The Friendship Cafe	4403457	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	06/07/2023	5100743368	£2490.40	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	One Programme	502180	Professional fees	43010	06/07/2023	5100743373	£5000.00	Revenue	Oxygen Finance	5288899		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/07/2023	5100743375	£4174.35	Revenue	Sarabec Ltd	2125618		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/07/2023	5100743378	£2800.00	Revenue	Inspyre Plus Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/07/2023	5100743380	£3595.00	Revenue	Inspyre Plus Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	07/07/2023	5100743382	£5722.00	Revenue	Angus Buchanan VC Recreation Ground	1198496	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/07/2023	5100743384	£2240.00	Revenue	Majestic Family Services			2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Staffing	101214	Provision of courses	43150	07/07/2023	5100743389	£520.00	Revenue	2nd Chance First Aid			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	07/07/2023	5100743391	£1534.11	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	26/07/2023	5100743394	£512.59	Revenue	The Owl Centre			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/07/2023	5100743395	£3720.00	Revenue	Blue Sky Fostering	5326869	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/07/2023	5100743396	£20625.00	Revenue	Prostars Forest Sports Education		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/07/2023	5100743397	£6300.00	Revenue	Blue Sky Fostering	5326869	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	07/07/2023	5100743399	£733.84	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/07/2023	5100743404	£6341.40	Revenue	True Fostering Ltd	10888454	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	07/07/2023	5100743406	£5600.00	Revenue	Toxicology UK Ltd	10018044	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical fees (incl Post Mortems)	43020	07/07/2023	5100743406	£350.00	Revenue	Toxicology UK Ltd	10018044	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	07/07/2023	5100743410	£430.50	Revenue	Care & Independence Systems Ltd			2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	07/07/2023	5100743413	£985.50	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	07/07/2023	5100743414	£1948.98	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/07/2023	5100743416	£16762.80	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	07/07/2023	5100743417	£1638.00	Revenue	Freeths LLP	OC304688	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/07/2023	5100743419	£76869.02	Capital	Barnwood General Works Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/07/2023	5100743421	£208568.29	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/07/2023	5100743422	£78787.28	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	07/07/2023	5100743423	£7710.00	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	07/07/2023	5100743427	£558.00	Revenue	Redacted Personal Information			2010	Redacted	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	07/07/2023	5100743428	£3212.70	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	07/07/2023	5100743434	£25500.00	Revenue	Unity Residential Care Services Ltd	7102417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	07/07/2023	5100743437	£6853.00	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	07/07/2023	5100743438	£3760.52	Revenue	Halliwell Homes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	07/07/2023	5100743438	£18360.19	Revenue	Halliwell Homes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	07/07/2023	5100743439	£3923.71	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	07/07/2023	5100743439	£15694.86	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	07/07/2023	5100743451	£642.97	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	21/07/2023	5100743453	£982.80	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	07/07/2023	5100743455	£720.00	Revenue	C21 Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	07/07/2023	5100743458	£2017.50	Revenue	Freeths LLP	OC304688	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/07/2023	5100743460	£3578.82	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/07/2023	5100743463	£8887.14	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	07/07/2023	5100743465	£6853.00	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/07/2023	5100743468	£817.50	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	14/07/2023	5100743484	£12284.47	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502165	Printing/Stationery/Office expenses	42000	07/07/2023	5100743485	£9410.24	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	07/07/2023	5100743492	£161350.57	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	18/07/2023	5100743495	£22132.27	Revenue	Claranet Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	07/07/2023	5100743500	£1329.00	Revenue	J W Maintenance Ltd		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	07/07/2023	5100743504	£2593.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	07/07/2023	5100743511	£1981.50	Revenue	Cotswold Care Limited	12332075	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/07/2023	5100743512	£3755.27	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/07/2023	5100743513	£6157.80	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/07/2023	5100743515	£4952.28	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	07/07/2023	5100743516	£3773.58	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	14/07/2023	5100743522	£1890.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	07/07/2023	5100743526	£3813.33	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103524	Professional fees	43010	14/07/2023	5100743529	£294000.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743530	£20592.90	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743531	£18642.90	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743532	£21642.86	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743533	£19928.70	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743534	£20927.10	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/07/2023	5100743535	£2791.00	Capital	Chiltern Invadex (UK) Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	14/07/2023	5100743535	£80.00	Capital	Chiltern Invadex (UK) Ltd			2002	CIS Vendors	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743545	£20927.10	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743546	£20592.90	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743548	£16928.70	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743549	£31285.71	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	17/07/2023	5100743552	£5437.19	Capital	Nick Bevan Consulting Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743553	£18000.00	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743554	£19285.71	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743557	£19285.71	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	07/07/2023	5100743561	£16714.29	Revenue	Utopia Children Services Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Professional fees	43010	08/07/2023	5100743567	£812.93	Revenue	CFAB - Children and Families	4025539	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/07/2023	5100743572	£2795.45	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	08/07/2023	5100743577	£5134.51	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	08/07/2023	5100743578	£10601.33	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	08/07/2023	5100743579	£5584.63	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	08/07/2023	5100743580	£2060.00	Revenue	Richardson Associates UK Ltd	5408892		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	08/07/2023	5100743581	£5648.84	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	08/07/2023	5100743582	£3089.39	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	08/07/2023	5100743583	£997.19	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	08/07/2023	5100743584	£1425.82	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	24/07/2023	5100743585	£40248.93	Revenue	Smiths (Gloucester) Limited	4004654		2002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743586	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743587	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743588	£4059.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743589	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743590	£5610.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743591	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743592	£4804.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743593	£4059.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743594	£6154.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743595	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743596	£5610.00	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743597	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743598	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743599	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743600	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743601	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743602	£5861.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743603	£5861.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743605	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743606	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743607	£5861.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743608	£5861.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743609	£5861.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743610	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743611	£5076.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743612	£5861.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743613	£5861.60	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	08/07/2023	5100743614	£4804.20	Revenue	Hartmore Education Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	08/07/2023	5100743615	£2097.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	08/07/2023	5100743616	£2099.78	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	18/07/2023	5100743627	£460.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	09/07/2023	5100743631	£15900.00	Revenue	Cinderford Artspace		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Premises Repairs & Maintenance	20060	09/07/2023	5100743634	£308797.81	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	10/07/2023	5100743636	-£7682.28	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	10/07/2023	5100743637	-£6432.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare and Community Equipment	201503	Joint Arrangements - Gov Health Bodies	53010	09/07/2023	5100743641	£73149.02	Revenue	Gloucestershire Health and Care NHS		Large (250+ emps)	2013	NHS Bodies	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	09/07/2023	5100743642	£576.42	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/07/2023	5100743650	£1737.15	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	09/07/2023	5100743650	£73.93	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	14/07/2023	5100743651	£3468.75	Revenue	Lorensbergs Ltd	3878554	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/07/2023	5100743652	£6342.60	Revenue	Voice Fostering Ltd	8055329	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Hire/Use of Accommodation	22050	09/07/2023	5100743659	£858.00	Revenue	Aspire Sports & Cultural Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	09/07/2023	5100743664	£1692.57	Revenue	Dynamic Youth Support Services	8694776		2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/07/2023	5100743665	£7800.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adoption Services	Adoption Service	101143	Professional fees	43010	09/07/2023	5100743666	£63098.00	Revenue	Action for Children	4764232	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/07/2023	5100743671	£3919.93	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/07/2023	5100743672	£3439.80	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/07/2023	5100743673	£3332.66	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/07/2023	5100743674	£3463.37	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/07/2023	5100743675	£3463.37	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501011	Non-De Poel Agency Staff	11160	10/07/2023	5100743676	£1400.00	Revenue	ITONLINE LTD	11869268	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743677	£3439.80	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743679	£4033.97	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743680	£5250.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743681	£3463.37	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743682	£3336.60	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743683	£3339.43	Revenue	Brighton & Hove City Council		Large (250+ emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	10/07/2023	5100743685	£1250.00	Capital	Wales & West Utilities Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743686	£3491.36	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743687	£3421.54	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743688	£3534.04	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743690	£3370.97	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743691	£6090.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/07/2023	5100743692	£1743.90	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/07/2023	5100743693	£1757.53	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	10/07/2023	5100743694	£583.33	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Prevention and Wellbeing Hub	Public Mental Health	Public Mental Health	209086	Professional fees	43010	19/07/2023	5100743696	£49994.53	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Archives	Archives	605003	Professional fees	43010	10/07/2023	5100743697	£4203.26	Revenue	Creative Solutions			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	17/07/2023	5100743699	£8667.75	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743701	£3481.80	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743702	£5875.80	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743703	£3555.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743705	£3439.80	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	10/07/2023	5100743706	£6518.40	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/07/2023	5100743707	£2425.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/07/2023	5100743707	£75.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	10/07/2023	5100743708	£2449.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	10/07/2023	5100743709	£687.50	Revenue	Dursley & District Good Neighbours			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	17/07/2023	5100743711	£14467.86	Revenue	Rethink Trading Ltd	1227970	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100743713	£730.67	Revenue	Wealdon Rehab		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/07/2023	5100743714	£16396.67	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	10/07/2023	5100743718	£2280.00	Revenue	J W Maintenance Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	10/07/2023	5100743730	£1250.00	Revenue	Sanctus Training			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	10/07/2023	5100743736	£2325.00	Revenue	Supported Housing for Young People	11849380	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	31/07/2023	5100743752	£924.75	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	10/07/2023	5100743753	£25435.42	Revenue	Flourish (Gloucestershire) Ltd	10287758		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	10/07/2023	5100743756	£21631.37	Revenue	Flourish (Gloucestershire) Ltd	10287758		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	10/07/2023	5100743759	£31242.60	Revenue	Flourish (Gloucestershire) Ltd	10287758		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	10/07/2023	5100743763	£22167.50	Revenue	Flourish (Gloucestershire) Ltd	10287758		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	10/07/2023	5100743769	£2550.41	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	10/07/2023	5100743769	£17068.16	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	17/07/2023	5100743770	£21625.46	Revenue	Flourish (Gloucestershire) Ltd	10287758		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	10/07/2023	5100743774	£1989.04	Revenue	MacIntyre Academies			2015	Academy Schools	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	10/07/2023	5100743777	£2055.34	Revenue	MacIntyre Academies			2015	Academy Schools	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/07/2023	5100743778	£3534.04	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/07/2023	5100743780	£3491.36	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	19/07/2023	5100743782	£2400.00	Revenue	Zone Safety Training Ltd.	8795343		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/07/2023	5100743784	£4279.80	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/07/2023	5100743785	£6240.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	10/07/2023	5100743787	£3555.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501033	Professional fees	43010	10/07/2023	5100743792	£5000.00	Revenue	TEW SoftW Solu's Ltd T/A Itelligen			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	10/07/2023	5100743793	£2675.00	Capital	TEW SoftW Solu's Ltd T/A Itelligen			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	19/07/2023	5100743799	£6955.39	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Other C&F (inc child not looked after)	Transformation & Organisational Developm	401213	Grants to VPI Sector	46010	19/07/2023	5100743803	£20838.00	Revenue	Gloucestershire College			2009	Voluntary Sector (Organisation	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/07/2023	5100743811	£3250.00	Revenue	Wilde Earth Journeys CIC	13589267	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	10/07/2023	5100743812	£10447.35	Revenue	Gloucestershire Health & Care NHS F			2013	NHS Bodies	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	10/07/2023	5100743815	£572.00	Revenue	Redacted Personal Information			2010	Redacted	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	10/07/2023	5100743817	£7500.00	Revenue	Green Britain Foundation	1148783	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	10/07/2023	5100743819	£19286.95	Revenue	Gloucestershire Health & Care NHS F			2013	NHS Bodies	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	10/07/2023	5100743820	£4059.38	Revenue	Gloucestershire Health & Care NHS F			2013	NHS Bodies	
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Conference expenses	45040	10/07/2023	5100743835	£742.50	Revenue	Carers UK	864097		2003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Stroud 11+ Team	101180	Professional fees	43010	11/07/2023	5100743846	£519.57	Revenue	The Little People Day Nursery			2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	11/07/2023	5100743853	£1122.19	Revenue	Forest Upcycling Project		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/07/2023	5100743867	£1021.83	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/07/2023	5100743867	£199.89	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/07/2023	5100743867	£132.91	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/07/2023	5100743867	£38.93	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	18/07/2023	5100743870	£462.00	Revenue	Bevan Brittan LLP	OC309219		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	11/07/2023	5100743874	£830.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	19/07/2023	5100743878	£37107.04	Revenue	Move More	1175899		2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	20/07/2023	5100743882	£3750.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	11/07/2023	5100743886	£2400.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	27/07/2023	5100743891	£1750.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	11/07/2023	5100743896	£3085.04	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Public Transport - GCC	33000	11/07/2023	5100743901	£1200.00	Revenue	Carisma Private Hire Ltd	9827918	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100743911	£3411.25	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100743911	£122.79	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	11/07/2023	5100743913	£436.50	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	11/07/2023	5100743914	£523.67	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	11/07/2023	5100743915	£922.50	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Professional fees	43010	11/07/2023	5100743934	£560.00	Revenue	The Family Place			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100743936	£12372.86	Revenue	Safe Haven Accommodation Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100743943	£3307.20	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100743943	£29.40	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102005	Professional fees	43010	11/07/2023	5100743952	£1500.00	Revenue	First Class Solutions		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	11/07/2023	5100743956	£655.69	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	11/07/2023	5100743956	£353.06	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/07/2023	5100743958	£1500.60	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	11/07/2023	5100743960	£2800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	11/07/2023	5100743960	£200.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	

Payments made during July 2023

Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	18/07/2023	5100743961	£1486.05	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Permanence	101193	Professional fees	43010	11/07/2023	5100743968	£500.00	Revenue	Redacted Personal Information			2013	NHS Bodies	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100743969	£1044.40	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100743969	£5222.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/07/2023	5100743970	£23357.14	Revenue	Channels & Choices Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	14/07/2023	5100743971	-£5222.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100743974	£3551.79	Revenue	Fusion Fostering Ltd	7819299		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/07/2023	5100743978	£31710.00	Revenue	HMO NE Ltd	8527229	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	11/07/2023	5100743980	£158870.67	Capital	Knights Brown Construction Ltd			2002	CIS Vendors	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/07/2023	5100743987	£24757.20	Revenue	Flourish (Gloucestershire) Ltd	10287758		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/07/2023	5100743989	£23892.86	Revenue	Flourish (Gloucestershire) Ltd	10287758		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	11/07/2023	5100743992	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/07/2023	5100743993	£1712.86	Revenue	Fresh Start Care Group Ltd	12878972	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	11/07/2023	5100743994	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/07/2023	5100743995	£25692.90	Revenue	Fresh Start Care Group Ltd	12878972	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/07/2023	5100743996	£25692.90	Revenue	Fresh Start Care Group Ltd	12878972	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	EOI Stroud & Cotswold	102381	Professional fees	43010	11/07/2023	5100743999	£750.00	Revenue	First Class Solutions		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Central Administration	EOI Stroud & Cotswold	102381	Professional fees	43010	11/07/2023	5100743999	£2.82	Revenue	First Class Solutions		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/07/2023	5100744001	£4307.57	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/07/2023	5100744003	£6540.00	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/07/2023	5100744004	£7405.71	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/07/2023	5100744005	£6801.43	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	11/07/2023	5100744006	£6000.00	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/07/2023	5100744009	£216.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/07/2023	5100744009	£192.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/07/2023	5100744009	£135.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/07/2023	5100744009	£16.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	11/07/2023	5100744011	£17407.37	Revenue	My Choice Children's Homes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Catering & hospitality	47780	11/07/2023	5100744018	£883.50	Revenue	Janex Pantry	4684494	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Catering & hospitality	47780	11/07/2023	5100744018	£50.40	Revenue	Janex Pantry	4684494	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	18/07/2023	5100744023	£1924.00	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744024	£10183.65	Revenue	DRM (Bromyard) Ltd	6308328	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744028	£9655.90	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744030	£8300.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744032	£1512.93	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744035	£819.16	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744037	£1565.10	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744040	£819.16	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/07/2023	5100744041	£2161.96	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/07/2023	5100744041	£40.98	Capital	Specialised Orthotic Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Highways Operations	304206	Telephony - Rental, Calls, Purchases	44100	21/07/2023	5100744042	-£1408.11	Revenue	Talk Talk Business		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744043	£898.56	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/07/2023	5100744044	£18491.75	Capital	Mangar International Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744046	£5486.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Non-De Poel Agency Staff	11160	11/07/2023	5100744047	£736.00	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100744056	£3450.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100744057	£3379.20	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100744058	£3450.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100744060	£3471.30	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	11/07/2023	5100744061	£3471.30	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744062	£15958.33	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744063	£10611.70	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744064	£750.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744065	£1000.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	11/07/2023	5100744066	£716.67	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203858	Non-De Poel Agency Staff	11160	31/07/2023	5100744071	£513.31	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	19/07/2023	5100744074	£5000.00	Revenue	The Venture: White City	6668100		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100744075	£3720.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100744076	£3420.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100744078	£3720.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	12/07/2023	5100744079	£3720.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	25/07/2023	5100744080	£1200.00	Revenue	The Venture: White City	6668100		2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	12/07/2023	5100744083	£2244.00	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	19/07/2023	5100744086	£12731.54	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/07/2023	5100744087	£940.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102020	Professional fees	43010	12/07/2023	5100744088	£900.00	Revenue	MaxTheMaths Limited	8208374	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Corporate Resources	Business Service Centre	Business Service Centre	502170	Professional fees	43010	12/07/2023	5100744092	£4350.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	2004	Government / Public Sector	
Corporate Resources	Business Service Centre	Business Service Centre	502178	Professional fees	43010	12/07/2023	5100744092	£13050.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	2004	Government / Public Sector	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/07/2023	5100744101	£1992.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/07/2023	5100744103	£1350.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/07/2023	5100744103	£85.80	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/07/2023	5100744103	£117.70	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/07/2023	5100744103	£161.70	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/07/2023	5100744103	£473.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/07/2023	5100744103	£40.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/07/2023	5100744106	£564.61	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Legal Costs (Fees and Disbursements)	43000	12/07/2023	5100744109	£671.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	27/07/2023	5100744110	£500.00	Capital	SF Planning		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	12/07/2023	5100744115	£3560.00	Revenue	Redacted Personal Information	12232574		2006	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	12/07/2023	5100744120	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	12/07/2023	5100744121	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744122	£8207.14	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744123	£7896.43	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744124	£4157.14	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744125	£7178.57	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744126	£3444.65	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744127	£7039.29	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Strategic Planning, Performance & Change	603000	Computer Related Costs	44600	12/07/2023	5100744128	£5000.00	Revenue	OCSI		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744129	£4157.14	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744130	£1414.29	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	12/07/2023	5100744134	£1894.00	Revenue	Hampshire C.Council t/a Future You		SME (2-249 emps)	2004	Government / Public Sector	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	12/07/2023	5100744135	£1412.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	12/07/2023	5100744135	£1412.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102041	Professional fees	43010	12/07/2023	5100744138	£1400.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/07/2023	5100744141	£6420.00	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Clothes, Uniform & Laundry	41500	12/07/2023	5100744142	£39.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Clothes, Uniform & Laundry	41500	12/07/2023	5100744142	£79.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Clothes, Uniform & Laundry	41500	12/07/2023	5100744142	£179.55	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Clothes, Uniform & Laundry	41500	12/07/2023	5100744142	£139.65	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Advertising & Marketing	47710	12/07/2023	5100744143	£636.23	Revenue	Bauer Media Group	1394141	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	12/07/2023	5100744146	£3462.00	Revenue	Bespoke Mentoring Ltd	11490991		2003	Commercial (Organisations)	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/07/2023	5100744149	£475.20	Revenue	Severn Signs Ltd			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	12/07/2023	5100744151	£2962.12	Revenue	Great Western Hospitals NHS FT		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	13/07/2023	5100744153	£4211.46	Revenue	GARAS	4026398		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	12/07/2023	5100744156	£888.00	Revenue	Solutions4Health Ltd	6475161		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	12/07/2023	5100744159	£593.34	Revenue	University Hospitals Bristol and		SME (2-249 emps)	2013	NHS Bodies	
Technical and Countywide	Extraordinary Items	Corporate Costs	802731	Publications, Newspapers & Periodicals	40280	12/07/2023	5100744162	£5214.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Finance	Audit Shared Service	502402	Computer Related Costs	44600	12/07/2023	5100744163	£1575.00	Revenue	CaseWare UK Ltd	3347764	Large (250+ emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	12/07/2023	5100744166	£2212.39	Revenue	Chelsea & Westminster Hospital NHS		SME (2-249 emps)	2013	NHS Bodies	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	12/07/2023	5100744175	£2359.82	Revenue	Chelsea & Westminster Hospital NHS		SME (2-249 emps)	2013	NHS Bodies	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	12/07/2023	5100744179	£2899.17	Revenue	Chelsea & Westminster Hospital NHS		SME (2-249 emps)	2013	NHS Bodies	
Prevention and Wellbeing Hub	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	12/07/2023	5100744183	£932.14	Revenue	George Eliot Hospital NHS Trust			2013	NHS Bodies	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/07/2023	5100744187	£25080.00	Revenue	Amberleigh Care Ltd	5293497	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Other C&F (inc child not looked after)	Transformation & Organisational Developmn	401213	Grants to VPI Sector	46010	20/07/2023	5100744203	£17283.96	Revenue	GARAS	4026398		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744204	£6000.00	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203103	Public Transport - GCC	33000	12/07/2023	5100744206	£725.99	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Advertising & Marketing	47710	12/07/2023	5100744207	£1366.20	Revenue	Bauer Media Group	1394141	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744208	£6535.71	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	12/07/2023	5100744210	£6540.00	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Specialist Social Care and Day Centres	203103	Public Transport - GCC	33000	12/07/2023	5100744212	£434.20	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/07/2023	5100744213	£21638.70	Revenue	Redacted Personal Information	8478226	SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	26/07/2023	5100744216	£1593.00	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	12/07/2023	5100744219	£564.92	Revenue	Barnardo's Finance (Income Processi			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100744222	£103440.00	Revenue	Within Reach Services Limited	12434028		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	19/07/2023	5100744223	£5000.00	Revenue	Young Gloucestershire	281797	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	12/07/2023	5100744224	£1696.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/07/2023	5100744226	£3343.95	Revenue	Smitcare Limited		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	12/07/2023	5100744233	£1650.00	Revenue	VJL Consultancy		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/07/2023	5100744240	£5040.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	12/07/2023	5100744249	£752.60	Revenue	Drive DeVilbiss Healthcare	4301005	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	13/07/2023	5100744250	£1000.00	Revenue	Redacted Personal Information	14296932	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	28/07/2023	5100744251	£1350.00	Revenue	Impact Mentoring			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	19/07/2023	5100744255	£10527.20	Revenue	Play Gloucestershire	6260058		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100744265	£3625.50	Capital	Probe Lockers Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	13/07/2023	5100744268	£750.00	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	13/07/2023	5100744270	£1688.70	Revenue	Nexus Fostering Ltd	5577806	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205065	Priv contract payments	57040	13/07/2023	5100744271	£900.00	Revenue	Futures Care Limited	10149571		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2023	5100744273	£6484.28	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2023	5100744281	£3608.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307520	Grants to VPI Sector	46010	13/07/2023	5100744282	£630.00	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2023	5100744283	£14100.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2023	5100744285	£14100.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744286	£2551.89	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744287	£2551.89	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744288	£2551.89	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	13/07/2023	5100744289	£1800.90	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	13/07/2023	5100744291	£2295.11	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	13/07/2023	5100744293	£2205.60	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Pool Car / Vehicle Hire	32060	13/07/2023	5100744296	£760.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Pool Car / Vehicle Hire	32060	13/07/2023	5100744297	£760.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	13/07/2023	5100744301	£3504.00	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Pool Car / Vehicle Hire	32060	19/07/2023	5100744306	-£750.00	Revenue	Enterprise Car Club	7811808		2003	Commercial (Organisations)	
Corporate Resources	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	13/07/2023	5100744307	£842.60	Revenue	R F Gardiner Limited		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	13/07/2023	5100744310	£612.60	Revenue	R F Gardiner Limited		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	13/07/2023	5100744312	£562.60	Revenue	R F Gardiner Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	13/07/2023	5100744319	£6780.36	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2023	5100744325	£25500.00	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	13/07/2023	5100744326	£1600.00	Capital	Direct Healthcare Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	13/07/2023	5100744326	£510.00	Capital	Direct Healthcare Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	13/07/2023	5100744326	£150.00	Capital	Direct Healthcare Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	13/07/2023	5100744330	£2811.63	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	13/07/2023	5100744334	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/07/2023	5100744337	£3196.07	Revenue	Match Foster Care			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	13/07/2023	5100744340	£2100.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744341	£2034.00	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744342	£2112.76	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744343	£2026.52	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744344	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744345	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744346	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744347	£1580.98	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744348	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744349	£1609.72	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	13/07/2023	5100744350	£1680.84	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744351	£2738.37	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	13/07/2023	5100744352	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744353	£2010.40	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744354	£2125.28	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744355	£1008.95	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	13/07/2023	5100744356	£2127.13	Revenue	Sellick Partnership Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Clothes, Uniform & Laundry	41500	13/07/2023	5100744358	£39.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Clothes, Uniform & Laundry	41500	13/07/2023	5100744358	£79.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Clothes, Uniform & Laundry	41500	13/07/2023	5100744358	£179.55	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South East	208002	Clothes, Uniform & Laundry	41500	13/07/2023	5100744358	£139.65	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2023	5100744360	£5142.90	Revenue	Caretech Community Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	13/07/2023	5100744361	£5142.86	Revenue	Caretech Community Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/07/2023	5100744365	£6214.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	13/07/2023	5100744366	-£650.00	Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/07/2023	5100744367	£4228.16	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	13/07/2023	5100744368	£4228.16	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	13/07/2023	5100744369	£19821.60	Revenue	16Pluscare Support Solutions			2003	Commercial (Organisations)	

Payments made during July 2023

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	13/07/2023	5100744381	£650.00	Capital	Traditional Leadwork & Roofing Serv		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Training	11150	20/07/2023	5100744386	£1188.00	Revenue	ROSPA Enterprises Ltd	3021397	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	13/07/2023	5100744410	£1552.32	Revenue	Jayamohan Ltd		SME (2-249 emps)	2010	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	13/07/2023	5100744415	£1348.45	Capital	Ermin Plant (Hire And Services) Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	13/07/2023	5100744417	£1012.00	Capital	Ermin Plant (Hire And Services) Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Cleaning & Domestic Supplies	25020	13/07/2023	5100744419	£681.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	13/07/2023	5100744432	£696.60	Revenue	Jayamohan Ltd		SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/07/2023	5100744437	£36358.00	Revenue	Winusman Care Ltd	12665769	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/07/2023	5100744442	£16778.70	Revenue	Phoenix Supported Living		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	13/07/2023	5100744446	£1200.00	Revenue	Inspyre Plus Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	13/07/2023	5100744447	£34050.00	Revenue	Cherry Care Children's Home Ltd	12472795	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	13/07/2023	5100744449	£1026.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101751	Educational activities	47820	13/07/2023	5100744452	£640.00	Revenue	Pro Music Tuition Limited	8390186	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Professional fees	43010	13/07/2023	5100744454	£29070.00	Revenue	Oxford Brookes University			2009	Voluntary Sector (Organisation	
Corporate Resources	Human Resources	Organisational Development	503919	Training	11150	27/07/2023	5100744457	£585.00	Revenue	Redacted Personal Information	12137699	SME (2-249 emps)	2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/07/2023	5100744459	£3325.71	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	14/07/2023	5100744460	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100744462	£7405.71	Revenue	Forest Youth Services	12550435		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services-Direct Payments & Support	206316	Priv contract payments	57040	14/07/2023	5100744470	£6010.00	Revenue	Prepaid Financial Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	14/07/2023	5100744471	£1800.00	Revenue	Grafx Digital Technologies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	14/07/2023	5100744481	£757.60	Revenue	R F Gardiner Limited		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/07/2023	5100744482	£5000.00	Revenue	World Jungle Ltd	5794369		2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	14/07/2023	5100744498	£1432.29	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	14/07/2023	5100744507	£7877.00	Capital	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Rates	22400	14/07/2023	5100744515	£4767.95	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	14/07/2023	5100744517	£2000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	14/07/2023	5100744518	£1429.00	Revenue	Edward Jenner School		SME (2-249 emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	14/07/2023	5100744520	£18871.67	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	14/07/2023	5100744522	£5799.42	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	14/07/2023	5100744522	£42177.61	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Voluntary & Independent Organisations	55010	14/07/2023	5100744522	£4744.98	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	14/07/2023	5100744523	£675.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	14/07/2023	5100744536	£1259.59	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	14/07/2023	5100744538	£627.40	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/07/2023	5100744539	£95373.26	Capital	Christ Church CofE Prim Sch-Academy		SME (2-249 emps)	2008	Schools within GCC	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	14/07/2023	5100744545	£15382.53	Revenue	Redacted Personal Information	7192673	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/07/2023	5100744548	£7918.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	14/07/2023	5100744549	£9703.85	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	14/07/2023	5100744553	£3000.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	14/07/2023	5100744554	£3400.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	14/07/2023	5100744555	£5925.00	Revenue	SAND Academies Trust			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	14/07/2023	5100744557	£1770.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	14/07/2023	5100744567	£1565.94	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	14/07/2023	5100744569	£16634.00	Revenue	Active Risk Management Ltd	SC268103	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Sustainable Development Strategies	Corporate Transport Unit	306048	Pool Car / Vehicle Hire	32060	14/07/2023	5100744571	£5640.81	Revenue	Enterprise Car Club	7811808		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	14/07/2023	5100744577	£850.00	Revenue	S Merrett Services Ltd	9436608	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Educational activities	47820	14/07/2023	5100744583	£855.00	Revenue	Tinies UK Ltd	2841130	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	17/07/2023	5100744588	£44208.12	Revenue	Inclusion Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744601	£1871.69	Revenue	Hedgehog North Cots Comm Bus Assoc		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744602	£1273.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744603	£1728.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744605	£21735.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	17/07/2023	5100744607	£3712.55	Revenue	Cotswold Friends	1106748		2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744608	£15000.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307524	Professional fees	43010	17/07/2023	5100744609	£1950.00	Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	18/07/2023	5100744615	£14055.60	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	18/07/2023	5100744616	£14025.00	Revenue	Talocher School Priory	3656033		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/07/2023	5100744618	£3860.14	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	17/07/2023	5100744618	-£643.36	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101915	Professional fees	43010	17/07/2023	5100744620	£2250.00	Revenue	Redacted Personal Information			2010	Redacted	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	17/07/2023	5100744621	£1006.50	Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Professional fees	43010	17/07/2023	5100744622	£1487.50	Revenue	Active Young People Ltd	12887759	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	17/07/2023	5100744623	£1305.00	Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	17/07/2023	5100744625	£751.50	Revenue	Weightmans LLP	OC326117	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Professional fees	43010	17/07/2023	5100744626	£1312.50	Revenue	Active Young People Ltd	12887759	Large (250+ emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744627	£8060.00	Revenue	Taylor's Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744628	£20284.70	Revenue	Taylor's Travel t/a Applegates Coach		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Hire/Use of Accommodation	22050	17/07/2023	5100744630	£1800.00	Revenue	The Isbourne	1051622	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	17/07/2023	5100744636	£806.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	17/07/2023	5100744636	£434.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Children & Families Commissioner	LA Functions re Child Protection	Children's Social Care Support	101402	Professional fees	43010	17/07/2023	5100744639	£2340.00	Revenue	Dr Alison White & Partners LLP	OC396097	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Children's Agency	58010	26/07/2023	5100744642	£1000.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children's Social Care Support	101402	Professional fees	43010	26/07/2023	5100744643	£610.67	Revenue	Carter Brown The Expert Service	4547728		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744646	£855.79	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744647	£1242.80	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744648	£685.71	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744649	£1031.94	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744650	£716.15	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Children's Agency	58010	26/07/2023	5100744652	£17738.58	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Children's Agency	58010	26/07/2023	5100744653	£9561.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Children's Agency	58010	26/07/2023	5100744654	£5721.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Professional fees	43010	19/07/2023	5100744655	£570.00	Capital	Collins Environmental Consultancy L		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Children's Agency	58010	26/07/2023	5100744656	£5361.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Children's Agency	58010	26/07/2023	5100744657	£7041.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Children's Agency	58010	26/07/2023	5100744659	£6441.43	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	17/07/2023	5100744660	£2157.50	Revenue	Community Connexions	1119310	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Hire/Use of Accommodation	22050	17/07/2023	5100744664	£1667.50	Revenue	Cheltenham West End Partnership L	4035270	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	17/07/2023	5100744666	£48455.12	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744669	£454.17	Revenue	Ergo-lke Limited	3137245	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	19/07/2023	5100744671	£640.00	Revenue	Collins Environmental Consultancy L	5768769	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Professional fees	43010	19/07/2023	5100744671	£200.00	Revenue	Collins Environmental Consultancy L	5768769	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	17/07/2023	5100744674	£5557.50	Revenue	Hucclecote Methodist Church	1128494	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	17/07/2023	5100744682	£6201.33	Revenue	Aspris Queenswood	6244880	Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Children's Agency	58010	17/07/2023	5100744694	£19122.23	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Children's Agency	58010	17/07/2023	5100744694	£19122.22	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	18/07/2023	5100744695	£20151.35	Revenue	Birmingham City Council			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Children's Agency	58010	17/07/2023	5100744701	£19196.03	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Children's Agency	58010	17/07/2023	5100744701	£19196.02	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Children's Agency	58010	17/07/2023	5100744705	£19217.65	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Children's Agency	58010	17/07/2023	5100744705	£19217.65	Revenue	Nurseline Community Services Ltd	10428402	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	17/07/2023	5100744707	£1025.00	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	17/07/2023	5100744707	£2562.50	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	17/07/2023	5100744707	£2562.50	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	17/07/2023	5100744707	£2562.50	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	17/07/2023	5100744707	£2562.50	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	17/07/2023	5100744714	£4375.20	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	17/07/2023	5100744718	£750.00	Revenue	C2I Chapter One CIC	13733486	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Strategic Finance	502505	Professional fees	43010	24/07/2023	5100744722	£9918.00	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	17/07/2023	5100744727	£201.19	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	17/07/2023	5100744727	£201.19	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Corporate Resources	Procurement Services	Strategic Procurement	500503	Professional fees	43010	17/07/2023	5100744727	£201.19	Revenue	Hays Specialist Recruitment Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744737	£523.90	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744737	£1525.85	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744737	£21.50	Revenue	Westholme Ltd - Prism Medical	4992349	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	17/07/2023	5100744742	£1125.00	Revenue	Sanctus Training			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744755	£995.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744757	£548.50	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744759	£2222.02	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744761	£6246.90	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744765	£1479.70	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	17/07/2023	5100744767	£5510.10	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744769	£2040.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744770	£2850.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	17/07/2023	5100744772	£1650.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/07/2023	5100744774	£249.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/07/2023	5100744774	£206.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/07/2023	5100744774	£101.00	Revenue	Jenx Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/07/2023	5100744775	£811.00	Revenue	Etac Limited	3936516	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/07/2023	5100744776	£1105.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	23/07/2023	5100744777	£490.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	17/07/2023	5100744779	£960.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	17/07/2023	5100744779	-£270.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	17/07/2023	5100744785	£11250.00	Capital	Burges Salmon LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Use of Resources	206321	Grants to VPI Sector	46010	17/07/2023	5100744790	£7500.00	Revenue	Forest of Dean Crossroads for Carin	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	17/07/2023	5100744795	£49900.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Vehicles	30010	17/07/2023	5100744797	£6065.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744808	£964.80	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744809	£3528.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744810	£4824.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744811	£4704.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744812	£4824.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744813	£7056.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744814	£4824.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744815	£5766.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744816	£4824.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744817	£7056.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744818	£940.80	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744820	£940.80	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744821	£7056.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	18/07/2023	5100744824	£7056.00	Revenue	Horizon Care & Education	6454959		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/07/2023	5100744839	£2592.00	Revenue	Inspyre Plus Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	18/07/2023	5100744839	-£432.00	Revenue	Inspyre Plus Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	18/07/2023	5100744845	£3873.33	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	18/07/2023	5100744850	£6115.20	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/07/2023	5100744852	£23441.60	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	18/07/2023	5100744859	£8153.60	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	18/07/2023	5100744860	£10701.60	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	18/07/2023	5100744861	£3567.20	Revenue	Home Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	18/07/2023	5100744862	£1277.00	Revenue	Truckshop Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/07/2023	5100744869	£1154.10	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/07/2023	5100744870	£1192.57	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	18/07/2023	5100744871	£7171.71	Capital	Redacted Personal Information		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	18/07/2023	5100744875	£14874.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	18/07/2023	5100744876	£5375.00	Capital	Possum Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2023	5100744881	£75108.50	Capital	Beard Construction			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2023	5100744888	£180024.37	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Grants to VPI Sector	46010	18/07/2023	5100744895	£130000.00	Revenue	GARAS	4026398		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	21/07/2023	5100744897	£1724.25	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	18/07/2023	5100744909	£1480.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2023	5100744912	£46409.91	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2023	5100744913	£825.00	Capital	Solum Surveying Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2023	5100744915	£1640.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Climate change costs	Sustainability	306042	Professional fees	43010	24/07/2023	5100744916	£11890.25	Revenue	Creative Sustainability CIC	7407799	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103175	Grounds Maintenance	20110	18/07/2023	5100744917	£11090.55	Revenue	Ubico Ltd	7824292	Large (250+ emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	21/07/2023	5100744919	£2386.36	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Other unallocated	Lead Commissioner - Use of Resources	206200	Professional fees	43010	18/07/2023	5100744920	£4190.12	Revenue	The Care Advice Line Ltd	9197095	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	21/07/2023	5100744922	£1724.25	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	18/07/2023	5100744924	£3102.99	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	18/07/2023	5100744925	£2550.60	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	18/07/2023	5100744926	£3115.50	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	18/07/2023	5100744927	£2635.62	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	21/07/2023	5100744928	£1724.25	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	18/07/2023	5100744933	£5595.00	Revenue	Pro-Door Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	18/07/2023	5100744935	£530.50	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	21/07/2023	5100744937	£2551.89	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	21/07/2023	5100744956	£2401.20	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	22/07/2023	5100744965	£8305.66	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Professional fees	43010	18/07/2023	5100744966	£1744.49	Revenue	The Music Works	5195345	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803300	Premises Repairs & Maintenance	20060	18/07/2023	5100744967	£5080.00	Revenue	Tree Survey Associates Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	18/07/2023	5100744971	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803126	Premises Repairs & Maintenance	20060	18/07/2023	5100744972	£1395.00	Revenue	Pro-Door Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	21/07/2023	5100744973	£2205.60	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	18/07/2023	5100744976	£1820.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	18/07/2023	5100744984	£2400.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	18/07/2023	5100744992	£2380.96	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501030	Computer Related Costs	44600	18/07/2023	5100744994	£3800.00	Revenue	Prism Infosec Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/07/2023	5100744997	£6235.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Other Short Term Support	Mental Health (Adults)	205052	Priv contract payments	57040	18/07/2023	5100744999	£64949.17	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organisation	
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	21/07/2023	5100745000	£2295.11	Revenue	Venn Group	4015584	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/07/2023	5100745001	£6364.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/07/2023	5100745002	£4500.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/07/2023	5100745004	£5464.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	18/07/2023	5100745010	£890.00	Revenue	Safequip	SC216357	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	18/07/2023	5100745013	£1126.96	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	18/07/2023	5100745013	£137.07	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Outcomes and Intervention	102024	Professional fees	43010	18/07/2023	5100745016	£500.00	Revenue	Redacted Personal Information	9731171	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745031	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	19/07/2023	5100745032	£535.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745033	£9064.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745034	£2485.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745036	£2485.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745038	£2485.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Materials, Educational & Training	40510	19/07/2023	5100745040	£1281.55	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Materials, Educational & Training	40510	19/07/2023	5100745040	£49.96	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Materials, Educational & Training	40510	19/07/2023	5100745040	£34.98	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Materials, Educational & Training	40510	19/07/2023	5100745040	£59.90	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Materials, Educational & Training	40510	19/07/2023	5100745040	£27.90	Revenue	Yorkshire Purchasing Organisation		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Pool Car / Vehicle Hire	32060	19/07/2023	5100745041	£682.50	Revenue	Enterprise RAC UK Ltd	2942648		Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745050	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745052	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745053	£3021.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745055	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745056	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745060	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745061	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745063	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745064	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745065	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-De Poel Agency Staff	11160	25/07/2023	5100745070	£3252.35	Revenue	Newcross Healthcare Solutions Ltd	3184321		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Supporting People	Mental Health (Adults)	205049	Joint Arrangements - Gov Health Bodies	53010	19/07/2023	5100745077	£679.40	Revenue	Sardie Support Services			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745078	£2485.71	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/07/2023	5100745079	£28378.57	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745080	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Stop smoking services and interventions	Healthy Lifestyles	209080	Professional fees	43010	19/07/2023	5100745082	-£111000.00	Revenue	Ice Creates Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745084	£2700.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745085	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745088	£3664.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	19/07/2023	5100745093	£2500.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	19/07/2023	5100745095	£2374.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	19/07/2023	5100745095	£75.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	19/07/2023	5100745097	£1865.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/07/2023	5100745100	£20458.29	Revenue	Keys PCE Limited	10660100		Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	19/07/2023	5100745102	£17100.00	Revenue	Keys PCE Limited	10660100		Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	19/07/2023	5100745112	£1865.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	19/07/2023	5100745114	£1865.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	19/07/2023	5100745116	£3555.75	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745121	£2568.57	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Non-De Poel Agency Staff	11160	19/07/2023	5100745123	£736.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	19/07/2023	5100745127	£2600.00	Capital	mhp Arboricultural Consultants			Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	19/07/2023	5100745132	£3000.00	Capital	APA Construction Consultancy Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	19/07/2023	5100745134	£9406.55	Capital	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	19/07/2023	5100745135	£4473.05	Capital	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	19/07/2023	5100745137	£1954.50	Capital	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	19/07/2023	5100745139	£746.00	Capital	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	25/07/2023	5100745147	£6989.36	Revenue	The Venture: White City	6668100		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	20/07/2023	5100745150	£56040.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during July 2023

Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	22/07/2023	5100745151	£4131.83	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	OP External Care	200500	Priv contract payments	57040	20/07/2023	5100745154	£1995.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	OP External Care	200500	Priv contract payments	57040	20/07/2023	5100745155	£6455.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	OP External Care	200500	Priv contract payments	57040	20/07/2023	5100745157	£5685.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	OP External Care	200500	Priv contract payments	57040	20/07/2023	5100745163	£32472.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	19/07/2023	5100745164	£440.00	Revenue	Motus Group (UK) Ltd	653665	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203861	Non-De Poel Agency Staff	11160	19/07/2023	5100745168	£984.97	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	19/07/2023	5100745169	£149400.00	Revenue	Stroud District Council		Large (250+ emps)	2012	Other Local Authorities	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	19/07/2023	5100745171	£2880.00	Revenue	Stroud District Council		Large (250+ emps)	2012	Other Local Authorities	
Commissioning Director - Adults	Reablement unallocated	Head of Integrated Commissioning EIO	208100	Priv contract payments	57040	20/07/2023	5100745175	£67500.00	Revenue	The Gloucestershire Care Part'shi	4667322	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203856	Non-De Poel Agency Staff	11160	19/07/2023	5100745177	£636.26	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	19/07/2023	5100745182	£7627.49	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101606	Childrens Agency	58010	19/07/2023	5100745184	£1207.50	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	19/07/2023	5100745186	£1336.50	Revenue	Freeths LLP	OC304688	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	19/07/2023	5100745187	£445.50	Revenue	Freeths LLP	OC304688	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	27/07/2023	5100745191	£14950.00	Capital	Tyack Architects Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	In-House Provision LD	203858	Non-De Poel Agency Staff	11160	19/07/2023	5100745193	£882.93	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/07/2023	5100745197	£1655.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Educational activities	47820	19/07/2023	5100745199	£1175.00	Revenue	Primary Tools and Primary Class			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Professional fees	43010	27/07/2023	5100745200	£515.00	Capital	Collins Environmental Consultancy L		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	19/07/2023	5100745201	£19655.16	Revenue	Avon Fire & Rescue Service		Large (250+ emps)	2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	19/07/2023	5100745201	-£285.00	Revenue	Avon Fire & Rescue Service		Large (250+ emps)	2012	Other Local Authorities	
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	19/07/2023	5100745201	£285.00	Revenue	Avon Fire & Rescue Service		Large (250+ emps)	2012	Other Local Authorities	
Corporate Resources	IT	ICT	501008	Computer Related Costs	44600	25/07/2023	5100745203	£1989.00	Revenue	Cranfield University			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	19/07/2023	5100745204	£6000.00	Revenue	Creative Sustainability CIC	7407799	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	19/07/2023	5100745206	£16500.00	Revenue	Progressive Sports for Schools Ltd	7580340		2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Cleaning & Domestic Supplies	25020	27/07/2023	5100745208	£1630.00	Revenue	Forensiclean Ltd	9046530	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206722	Hire/Use of Accommodation	22050	19/07/2023	5100745210	£1440.00	Revenue	Coleford Area MCTI Partnership		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745212	£7081.30	Revenue	Imagine Mentoring & Support	12223091	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Cleaning & Domestic Supplies	25020	27/07/2023	5100745214	£750.00	Revenue	Forensiclean Ltd	9046530	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Quality Assurance & Safeguarding	101907	Professional fees	43010	19/07/2023	5100745215	£4200.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	19/07/2023	5100745217	£750.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Gloucester Locality 1	101389	Pool Car / Vehicle Hire	32060	19/07/2023	5100745219	£750.00	Revenue	Enterprise Car Club	7811808		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	19/07/2023	5100745223	£563.50	Revenue	Sisk Healthcare (UK)	NI018037	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning & Contracts	Employment and Skills Hub	203712	Priv contract payments	57040	19/07/2023	5100745227	£3539.04	Revenue	Gloucester Rugby Foundation	CE005261	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	19/07/2023	5100745231	£2792.40	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	30/07/2023	5100745239	£13335.00	Revenue	Fear-Less	3360057	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	20/07/2023	5100745246	£2160.00	Revenue	Hamfallow Parish Council			2012	Other Local Authorities	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	20/07/2023	5100745247	£2791.82	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	20/07/2023	5100745249	£1215.80	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	20/07/2023	5100745250	£4600.00	Revenue	Stroud Valleys Project	2224016	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Medical supplies	40540	27/07/2023	5100745251	£35.40	Revenue	Aero Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Medical supplies	40540	27/07/2023	5100745251	£19.80	Revenue	Aero Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Medical supplies	40540	27/07/2023	5100745251	£11.00	Revenue	Aero Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Medical supplies	40540	27/07/2023	5100745251	£159.30	Revenue	Aero Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Medical supplies	40540	27/07/2023	5100745251	£10.25	Revenue	Aero Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Medical supplies	40540	27/07/2023	5100745251	£46.56	Revenue	Aero Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Medical supplies	40540	27/07/2023	5100745251	£43.50	Revenue	Aero Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Medical supplies	40540	27/07/2023	5100745251	£106.50	Revenue	Aero Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Medical supplies	40540	27/07/2023	5100745251	£146.88	Revenue	Aero Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Agricultural and Fisheries Services	County Farms	803300	Premises Repairs & Maintenance	20060	21/07/2023	5100745252	£1350.00	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	20/07/2023	5100745255	£4600.00	Revenue	GL11 Community Project	1130096		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	20/07/2023	5100745256	£3680.00	Revenue	GL Communities	6742832		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	20/07/2023	5100745257	£9200.00	Revenue	GL Communities	6742832		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	20/07/2023	5100745258	£9200.00	Revenue	The Churn Project	5672529	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	20/07/2023	5100745261	£9200.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	20/07/2023	5100745263	£9200.00	Revenue	Gloucestershire Rural Comm. Council	1054282		2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303036	Waste Recycling Credits	42080	20/07/2023	5100745264	£25226.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	2012	Other Local Authorities	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	20/07/2023	5100745265	£16936.34	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	20/07/2023	5100745266	£12250.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	22/07/2023	5100745270	£2701.54	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Central Costs	305710	Training	11150	27/07/2023	5100745271	£2518.00	Revenue	College of Policing Ltd	8235199		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	20/07/2023	5100745275	£4134.08	Revenue	GARAS	4026398		2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	20/07/2023	5100745277	£662.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2010	Redacted	

Payments made during July 2023

Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	20/07/2023	5100745278	£2127.13	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	20/07/2023	5100745279	£1724.70	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	20/07/2023	5100745280	£2100.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	20/07/2023	5100745281	£2127.13	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	20/07/2023	5100745282	£610.54	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	20/07/2023	5100745283	£1322.84	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Co-ordination	Bus Services	302312	Cleaning & Domestic Supplies	25020	20/07/2023	5100745290	£500.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	20/07/2023	5100745306	£9200.00	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Training	11150	21/07/2023	5100745315	-£1188.00	Revenue	ROSPA Enterprises Ltd	3021397	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	20/07/2023	5100745316	£2734.00	Capital	Accora		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102005	Professional fees	43010	20/07/2023	5100745319	£600.00	Revenue	First Class Solutions		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	20/07/2023	5100745320	£725.08	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	20/07/2023	5100745320	£120.43	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	20/07/2023	5100745321	£5108.16	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	20/07/2023	5100745324	£1683.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	20/07/2023	5100745324	£906.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	20/07/2023	5100745326	£1320.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	20/07/2023	5100745327	£2278.72	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	20/07/2023	5100745327	£1227.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	20/07/2023	5100745328	£1350.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Corporate Resources	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	20/07/2023	5100745329	£418.46	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	20/07/2023	5100745330	£3875.00	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	20/07/2023	5100745331	£6320.60	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	20/07/2023	5100745332	£2121.60	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/07/2023	5100745333	£897.20	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/07/2023	5100745333	-£0.05	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/07/2023	5100745333	£657.90	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/07/2023	5100745333	£410.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	20/07/2023	5100745333	-£0.12	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	21/07/2023	5100745337	£4500.00	Revenue	Lucy Young Consultancy Limited	9542921	Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	21/07/2023	5100745338	£897.00	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	21/07/2023	5100745338	£483.00	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	21/07/2023	5100745339	£487.50	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	21/07/2023	5100745339	£262.50	Revenue	Redacted Personal Information			Z010	Redacted	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745340	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745340	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745340	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745340	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745340	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745340	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745340	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	21/07/2023	5100745341	£2528.37	Revenue	Frontline Social Work Limited	9456608	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745342	£668.17	Revenue	TC Harrison 1960 Ltd t/a TCH	648847	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745342	£7.29	Revenue	TC Harrison 1960 Ltd t/a TCH	648847	SME (2-249 emps)	Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745342	£60.46	Revenue	TC Harrison 1960 Ltd t/a TCH	648847	SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	21/07/2023	5100745344	£1150.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	21/07/2023	5100745344	£619.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	21/07/2023	5100745345	£422.50	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	21/07/2023	5100745345	£227.50	Revenue	Redacted Personal Information			Z006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/07/2023	5100745349	£2718.10	Capital	Honeyfield Property Services			Z002	CIS Vendors	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	28/07/2023	5100745354	£2754.86	Revenue	Connexus Networks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	21/07/2023	5100745358	£715.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	21/07/2023	5100745358	£385.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	21/07/2023	5100745359	£422.50	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	21/07/2023	5100745359	£227.50	Revenue	Redacted Personal Information			Z010	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503500	Professional fees	43010	21/07/2023	5100745360	£1014.00	Revenue	Redacted Personal Information			Z006	Redacted	
Corporate Resources	Occupational Health & Safety	Occupational Health	503502	Professional fees	43010	21/07/2023	5100745360	£546.00	Revenue	Redacted Personal Information			Z006	Redacted	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745362	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745362	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745362	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745362	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	21/07/2023	5100745362	£306.78	Revenue	KINTO U.K. Ltd	837940		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	21/07/2023	5100745365	£707.85	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	

Payments made during July 2023

Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	21/07/2023	5100745365	£360.45	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Provision of courses	43150	21/07/2023	5100745368	£560.00	Revenue	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/07/2023	5100745371	£113865.07	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/07/2023	5100745391	£2290.00	Capital	Clean-Able		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	21/07/2023	5100745396	£42861.39	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/07/2023	5100745397	£209797.19	Capital	Speller Metcalfe Malvern Limited			2002	CIS Vendors	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100745398	£1024.60	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501029	Computer Related Costs	44600	21/07/2023	5100745399	£3543.75	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	21/07/2023	5100745412	£624.10	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	21/07/2023	5100745413	£607.25	Revenue	CCP			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503309	Non-De Poel Agency Staff	11160	27/07/2023	5100745419	£2295.11	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	27/07/2023	5100745420	£460.00	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	27/07/2023	5100745421	£1654.20	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503307	Non-De Poel Agency Staff	11160	27/07/2023	5100745422	£2101.05	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	28/07/2023	5100745423	£1724.25	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503308	Non-De Poel Agency Staff	11160	27/07/2023	5100745424	£2551.89	Revenue	Venn Group	4015584	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	21/07/2023	5100745425	£6460.00	Revenue	Vivid Resourcing	8067630		2003	Commercial (Organisations)	
Corporate Resources	Contact Centre	Governance & Executive Support	200002	Professional fees	43010	21/07/2023	5100745454	£1262.25	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/07/2023	5100745458	£89351.93	Capital	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/07/2023	5100745459	£597496.21	Capital	Montel Civil Engineering Limited		SME (2-249 emps)	2002	CIS Vendors	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Furniture, Equipment & Tools	40000	21/07/2023	5100745461	£427.59	Revenue	Protec Healthcare Products LTd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	21/07/2023	5100745464	£3923.71	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/07/2023	5100745464	£15694.86	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	21/07/2023	5100745466	£2550.41	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/07/2023	5100745466	£17068.16	Revenue	Landsker Child Care	4037891	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	21/07/2023	5100745467	£6759.11	Revenue	Bryn Melyn Care Limited	6442752		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/07/2023	5100745467	£20277.32	Revenue	Bryn Melyn Care Limited	6442752		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	28/07/2023	5100745468	-£1582.40	Revenue	MAN Truck & Bus UK Ltd			2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Training	11150	21/07/2023	5100745469	£500.00	Revenue	Gloucestershire Hospitals NHS Trust			2013	NHS Bodies	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	21/07/2023	5100745470	£4317.64	Revenue	Bryn Melyn Care Limited	6442752		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	21/07/2023	5100745470	£21080.22	Revenue	Bryn Melyn Care Limited	6442752		2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	21/07/2023	5100745475	£535.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted	
Technical and Countywide	Corporate Management	Corporate Costs	802737	NC - District Audit	61030	21/07/2023	5100745477	£22101.50	Revenue	Grant Thornton UK LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Pool Car / Vehicle Hire	32060	21/07/2023	5100745479	£750.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	21/07/2023	5100745481	£180281.88	Capital	Speller Metcalfe Malvern Limited			2002	CIS Vendors	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Pool Car / Vehicle Hire	32060	21/07/2023	5100745482	£760.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	21/07/2023	5100745483	£3000.00	Revenue	Solus UK Ltd	SC270677	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	21/07/2023	5100745485	£10000.00	Revenue	Cotswold District Council		Large (250+ emps)	2012	Other Local Authorities	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Pool Car / Vehicle Hire	32060	21/07/2023	5100745488	£750.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Pool Car / Vehicle Hire	32060	21/07/2023	5100745489	£760.00	Revenue	1st Call Stroud Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	21/07/2023	5100745495	£13187.96	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	21/07/2023	5100745496	£12443.84	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	21/07/2023	5100745497	£12481.53	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	21/07/2023	5100745498	£7877.70	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	21/07/2023	5100745499	£8289.15	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	21/07/2023	5100745500	£2958.98	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	21/07/2023	5100745501	£2734.95	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101312	Childrens Agency	58010	21/07/2023	5100745502	£2361.81	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101607	Childrens Agency	58010	21/07/2023	5100745503	£8424.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101607	Childrens Agency	58010	21/07/2023	5100745504	£9072.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101607	Childrens Agency	58010	21/07/2023	5100745505	£9396.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Human Resources	Human Resources	501400	Catering & hospitality	47780	22/07/2023	5100745508	£648.00	Revenue	CaterCater Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Professional fees	43010	22/07/2023	5100745511	£6328.50	Revenue	Alexander Burn Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning & Contracts	Employment and Skills Hub	203712	Priv contract payments	57040	22/07/2023	5100745513	£21260.93	Revenue	University of Gloucestershire	6023243		2015	Academy Schools	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Fuel/Oil	30070	22/07/2023	5100745529	£5787.91	Revenue	Allstar Business Solutions Ltd		Large (250+ emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Furniture, Equipment & Tools	40000	22/07/2023	5100745532	£600.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	22/07/2023	5100745537	£3128.77	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	22/07/2023	5100745537	£4693.15	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	22/07/2023	5100745538	£3128.77	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	22/07/2023	5100745538	£4693.15	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	22/07/2023	5100745539	£7063.30	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	22/07/2023	5100745540	£3128.77	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	22/07/2023	5100745540	£4693.15	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	22/07/2023	5100745541	£35640.00	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	22/07/2023	5100745542	£8533.00	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	22/07/2023	5100745543	£3128.77	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	22/07/2023	5100745543	£4693.15	Revenue	Rowden House School		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	22/07/2023	5100745544	£11853.00	Revenue	New Start Living Ltd	12904874	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/07/2023	5100745546	£5000.00	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	22/07/2023	5100745549	£8252.26	Revenue	Willow Tree Support Services	11642105	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	22/07/2023	5100745550	£7362.90	Revenue	Willow Tree Support Services	11642105	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	22/07/2023	5100745552	£7608.33	Revenue	Willow Tree Support Services	11642105	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745553	£3320.57	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745555	£4264.28	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745556	£5764.29	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745557	£8121.43	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745558	£3543.43	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405701	Postage & Delivery	44000	22/07/2023	5100745559	£1013.00	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745562	£5326.28	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	22/07/2023	5100745563	£3999.20	Revenue	OTS Limited FHSBC		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745564	£5326.28	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745565	£8357.14	Revenue	Mulberry Foster Care Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745570	£3618.90	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745571	£2356.80	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745572	£3928.20	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745573	£3464.10	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745574	£3516.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745575	£4367.10	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745576	£3516.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	22/07/2023	5100745577	£1974.15	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	22/07/2023	5100745578	£16106.02	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Childrens Agency	58010	22/07/2023	5100745578	£2842.24	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	22/07/2023	5100745579	£16642.89	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Childrens Agency	58010	22/07/2023	5100745579	£2936.98	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	22/07/2023	5100745580	£16106.02	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Childrens Agency	58010	22/07/2023	5100745580	£2842.24	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	22/07/2023	5100745581	£16642.89	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101312	Childrens Agency	58010	22/07/2023	5100745581	£2936.98	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	22/07/2023	5100745582	£5501.92	Revenue	Care Today Childrens Services	5412301		2010	Redacted	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	22/07/2023	5100745582	£14147.78	Revenue	Care Today Childrens Services	5412301		2010	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	22/07/2023	5100745583	£1011.33	Revenue	Al Ashraf Primary School			2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	22/07/2023	5100745584	£1011.33	Revenue	Al Ashraf Primary School			2008	Schools within GCC	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	22/07/2023	5100745585	£4761.60	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	22/07/2023	5100745585	£12244.11	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	22/07/2023	5100745586	£6294.29	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	22/07/2023	5100745586	£14686.69	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	22/07/2023	5100745588	£545.89	Capital	1 Stop Fire and Security Ltd			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	22/07/2023	5100745598	£9778.97	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	22/07/2023	5100745599	£10428.09	Revenue	Compass Minerals UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	22/07/2023	5100745601	£2168.00	Revenue	AFH Groundcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Fostering Service	101158	Professional fees	43010	23/07/2023	5100745606	£2940.00	Revenue	Redacted Personal Information		Individuals	2006	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101606	Childrens Agency	58010	23/07/2023	5100745607	£2562.00	Revenue	Wrixon Care Services		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745625	£1078.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745626	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Professional fees	43010	23/07/2023	5100745627	£800.00	Revenue	Jan Marriott Associates Ltd			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745628	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745633	£503.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745634	£600.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745635	£1018.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745636	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745638	£921.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745639	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	23/07/2023	5100745640	£638.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	23/07/2023	5100745641	£5356.28	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	23/07/2023	5100745642	£720.00	Revenue	Fretherne with Saul Parish Council			2003	Commercial (Organisations)	
Corporate Resources	Strategy & Challenge	Communications	604000	Computer Related Costs	44600	23/07/2023	5100745646	£14000.00	Revenue	Redacted Personal Information			2006	Redacted	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	23/07/2023	5100745647	£2252.36	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	23/07/2023	5100745648	£803.41	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	23/07/2023	5100745651	£560.36	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	23/07/2023	5100745653	£1137.68	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	23/07/2023	5100745654	£1000.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2011	Redacted	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	23/07/2023	5100745655	£1475.00	Revenue	CANDI	1051753		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/07/2023	5100745657	£3946.28	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/07/2023	5100745658	£3946.28	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/07/2023	5100745659	£3555.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/07/2023	5100745660	£3673.50	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/07/2023	5100745661	£6754.50	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	23/07/2023	5100745662	£4228.16	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	23/07/2023	5100745671	£11726.50	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	24/07/2023	5100745690	£15000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	31/07/2023	5100745697	£2100.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206029	Professional fees	43010	30/07/2023	5100745700	£3500.00	Revenue	Cheltenham Borough Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	24/07/2023	5100745715	£15000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	24/07/2023	5100745721	£7736.00	Revenue	The Calm Club		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/07/2023	5100745722	£4905.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	24/07/2023	5100745723	£1575.00	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	24/07/2023	5100745724	£2035.80	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	24/07/2023	5100745725	£2470.00	Revenue	Bryan Morris Contracting Ltd	9024716768		2002	CIS Vendors	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	24/07/2023	5100745730	£418.00	Revenue	Bryan Morris Contracting Ltd	9024716768		2002	CIS Vendors	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Delivery	206697	Grants to VPI Sector	46010	24/07/2023	5100745734	£500.00	Revenue	Gloucestershire Hospitals NHS Trust			2013	NHS Bodies	
Economy, Environment & Infrastructure	Support to business and enterprise	EDU Team	307408	Grants to VPI Sector	46010	25/07/2023	5100745737	£5000.00	Revenue	South Gloucestershire Council		Large (250+ emps)	2004	Government / Public Sector	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/07/2023	5100745739	£4012.80	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/07/2023	5100745740	£3238.80	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	24/07/2023	5100745742	£489.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745743	£2994.58	Capital	Window And Door Contract Services L			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745745	£12438.90	Capital	Window And Door Contract Services L			2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	24/07/2023	5100745746	£3238.80	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	24/07/2023	5100745751	£1060.65	Revenue	Crescent Supported Living Ltd	1150243		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£1909.53	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£3513.34	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£2043.12	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£1266.48	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£48171.03	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£36243.29	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£1039.54	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£4482.44	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£767.38	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£4171.08	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£14451.59	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£1229.24	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£7381.53	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£34596.88	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£2083.04	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£3092.19	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£520.02	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£8119.84	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£24751.25	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£5000.16	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£16533.07	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£2471.73	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£231.12	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£15418.26	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£35876.25	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£6764.10	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£7931.57	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£71212.18	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£68089.54	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£3268.62	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£1096.12	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£26229.22	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£2462.95	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745753	£7358.76	Capital	Ringway Infrastructure Services Lim		Large (250+ emps)	2002	CIS Vendors	

Payments made during July 2023

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Payments made during July 2023

Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745786	£1619.55	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745788	£4114.26	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/07/2023	5100745790	£1835.40	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	24/07/2023	5100745790	£7.95	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	24/07/2023	5100745791	£1407.00	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/07/2023	5100745792	£2185.50	Revenue	Crescent Supported Living Ltd	1150243		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	31/07/2023	5100745795	£3278.00	Capital	Etac Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/07/2023	5100745796	£2185.50	Revenue	Crescent Supported Living Ltd	1150243		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745800	£3236.70	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745801	£3236.70	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745802	£3489.60	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/07/2023	5100745803	£3535.50	Revenue	Crescent Supported Living Ltd	1150243		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745804	£3489.60	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745805	£3396.30	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/07/2023	5100745806	£7007.30	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745807	£4131.30	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/07/2023	5100745808	£5843.30	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/07/2023	5100745809	£7007.30	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/07/2023	5100745811	£5912.46	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	24/07/2023	5100745812	£2571.30	Revenue	Step up Supported Living Ltd	12378646	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745814	£5184.30	Revenue	Orange Grove Fostercare	7027421	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745816	£3480.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	24/07/2023	5100745823	£1575.00	Revenue	Tactical Hazmat	5196920	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/07/2023	5100745825	£16828.57	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745826	£3964.29	Revenue	Connect Fostering Services Ltd	8392273	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745827	£3964.29	Revenue	Connect Fostering Services Ltd	8392273	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/07/2023	5100745828	£16285.71	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745829	£3964.29	Revenue	Connect Fostering Services Ltd	8392273	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/07/2023	5100745830	£15857.14	Revenue	Wessex College	4167314	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/07/2023	5100745831	£17714.29	Revenue	Wessex College	4167314	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	24/07/2023	5100745833	£3857.14	Revenue	Connect Fostering Services Ltd	8392273	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/07/2023	5100745835	£4650.00	Revenue	Wessex College	4167314	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/07/2023	5100745836	£4805.00	Revenue	Wessex College	4167314	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/07/2023	5100745838	£4650.00	Revenue	Wessex College	4167314	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	24/07/2023	5100745841	£17142.90	Revenue	Place of Progress Ltd	12257807	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Water Services	22700	24/07/2023	5100745855	£200.56	Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Gas	21020	24/07/2023	5100745855	£751.21	Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803123	Electricity	21010	24/07/2023	5100745855	£2502.72	Revenue	Vantage Point Business Village	4225724	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Highways Operations	304166	Payments to Other Local Authorities	52000	28/07/2023	5100745856	£73995.82	Revenue	Gloucester City Council			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	25/07/2023	5100745858	£21428.70	Revenue	Your Chapter Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	25/07/2023	5100745859	£21428.70	Revenue	Your Chapter Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	25/07/2023	5100745860	£25714.20	Revenue	Your Chapter Ltd			2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	LD Other Budgets	203703	Priv contract payments	57040	26/07/2023	5100745867	£44208.12	Revenue	Inclusion Gloucestershire		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745875	£4983.30	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745877	£3037.80	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745878	£3343.20	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	25/07/2023	5100745879	£2370.00	Revenue	Cheltenham Leisure & Culture Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Hire/Use of Accommodation	22050	25/07/2023	5100745879	-£395.00	Revenue	Cheltenham Leisure & Culture Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745880	£3083.40	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	25/07/2023	5100745881	£1661.68	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745882	£3551.70	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103519	Educational activities	47820	25/07/2023	5100745887	£31000.00	Revenue	World Jungle Ltd	5794369		2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	27/07/2023	5100745894	£1875.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	25/07/2023	5100745895	£2400.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745896	£3223.50	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745897	£3223.50	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745898	£6857.10	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745899	£3223.50	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745900	£3223.50	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/07/2023	5100745901	£825.00	Capital	IP Integration Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745902	£3223.50	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745903	£3223.50	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	25/07/2023	5100745905	£735.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	25/07/2023	5100745906	£805.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	

Payments made during July 2023

Corporate Resources	Legal Services	Legal Management Team	503310	Legal Costs (Fees and Disbursements)	43000	25/07/2023	5100745907	£1250.00	Revenue	Capsticks Solicitors LLP		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	25/07/2023	5100745908	£25000.00	Revenue	Active Impact CIO	1189373	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103911	Professional fees	43010	25/07/2023	5100745909	£351902.00	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	To Apportion over Non DSG and DSG	Children Centres	103911	Professional fees	43010	25/07/2023	5100745909	£0.98	Revenue	Aspire Foundation	1155305	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745910	£3561.90	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745912	£3223.50	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745913	£3083.40	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Winter Service	Highways Operations	304133	Contractor maintenance	43060	25/07/2023	5100745918	£500.00	Revenue	Brian Brazington Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	25/07/2023	5100745922	£2598.64	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	25/07/2023	5100745927	£921.00	Revenue	Albion Chambers			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Priv contract payments	57040	25/07/2023	5100745931	£2633966.10	Revenue	UBB (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Residual Waste	303091	Priv contract payments	57040	26/07/2023	5100745933	-£1803420.47	Revenue	UBB (Gloucestershire) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	25/07/2023	5100745939	£530.85	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745941	£2035.80	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745945	£1336.14	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745946	£6214.20	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745948	£1336.14	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745949	£3728.40	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745950	£2870.00	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745954	£3426.30	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745955	£3393.30	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745958	£3426.30	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745960	£3728.40	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745962	£6214.20	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	25/07/2023	5100745963	£17520.60	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	25/07/2023	5100745964	£24642.90	Revenue	Compass Childrens Homes Ltd	4318432	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	25/07/2023	5100745967	£4274.06	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745968	£3580.20	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745973	£5438.70	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	25/07/2023	5100745974	£3128.10	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745977	£3245.70	Revenue	Compass Fostering West Ltd	SC360525	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27/07/2023	5100745979	£24358.67	Revenue	Swalcliffe Park School Trust	1173113		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Non-De Poel Agency Staff	11160	25/07/2023	5100745981	£2787.57	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745982	£3651.30	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745984	£3750.00	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745985	£3651.30	Revenue	Child Care Bureau Ltd	SC034788	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745987	£3522.30	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27/07/2023	5100745989	£24358.67	Revenue	Swalcliffe Park School Trust	1173113		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	25/07/2023	5100745990	£28001.19	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	25/07/2023	5100745991	£1110.37	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	25/07/2023	5100745992	£750.00	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Enviroment Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	25/07/2023	5100745993	£1923.27	Revenue	Telent Technology Services Ltd		Large (250+ emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Grants to VPI Sector	46010	26/07/2023	5100745996	£7500.00	Revenue	Gloucestershire Community Rail	12556197	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745997	£4371.43	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100745999	£2907.00	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100746000	£3847.50	Revenue	The Ethical Fostering Service	11057663	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/07/2023	5100746004	£1211.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	25/07/2023	5100746006	£7542.86	Revenue	The Flame Lily HealthcareFAC4SYTE		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100746007	£3642.90	Revenue	Pathway Care South West Limited	4792033	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/07/2023	5100746008	£2509.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	25/07/2023	5100746010	£12024.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	25/07/2023	5100746010	£0.40	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100746011	£4842.60	Revenue	Enhanced Foster Care Ltd	6192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/07/2023	5100746013	£786.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	25/07/2023	5100746014	£115062.50	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101269	Voluntary & Independent Organisations	55010	25/07/2023	5100746016	£2994.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100746017	£4842.60	Revenue	Enhanced Foster Care Ltd	6192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	25/07/2023	5100746018	£634.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	25/07/2023	5100746019	£30431.62	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	25/07/2023	5100746019	£0.01	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	25/07/2023	5100746022	£2357.14	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Non-De Poel Agency Staff	11160	25/07/2023	5100746023	£736.00	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100746025	£3157.18	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	25/07/2023	5100746026	£37800.00	Revenue	Hexagon Care Services Ltd	8885676	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	25/07/2023	5100746028	£21574.03	Revenue	Hexagon Care Services Ltd	8885676	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	25/07/2023	5100746032	£24973.07	Revenue	Hexagon Care Services Ltd	8885676	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Central Administration	Support Services	103179	Premises Repairs & Maintenance	20060	25/07/2023	5100746034	£888.28	Revenue	D L Spencer & Co Ltd	4411003	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100746036	£5142.86	Revenue	Progress Children's Services Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100746037	£5571.43	Revenue	Progress Children's Services Limite		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	25/07/2023	5100746039	£1112.43	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	25/07/2023	5100746046	£2166.55	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	31/07/2023	5100746048	-£3600.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	31/07/2023	5100746048	-£4800.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	31/07/2023	5100746048	-£2400.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	31/07/2023	5100746048	-£2400.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	31/07/2023	5100746048	-£1200.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Computer Related Costs	44600	31/07/2023	5100746048	-£1200.00	Revenue	NCC Group Security Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100746056	£3506.10	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Countryside recreation and management	Highways Operations	302731	Contractor maintenance	43060	25/07/2023	5100746058	£450.00	Revenue	S Merrett Services Ltd	9436608	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	25/07/2023	5100746059	£1351.98	Revenue	Familyplacement.com		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Health Protection	PWB Activities	305757	Professional fees	43010	26/07/2023	5100746061	£19000.00	Revenue	University of Gloucestershire	6023243		2015	Academy Schools	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Voluntary & Independent Organisations	55010	26/07/2023	5100746068	£2324.00	Revenue	Inspyre Plus Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Commissioning and Service Delivery	Employment and Skills Hub	203716	Grants to VPI Sector	46010	26/07/2023	5100746070	£9200.00	Revenue	Forest Voluntary Action Forum			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Legal Costs (Fees and Disbursements)	43000	26/07/2023	5100746074	£800.00	Revenue	DNA Legal Ltd	5976135		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Educational activities	47820	26/07/2023	5100746076	£705.00	Revenue	Family Tree Nursery Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	26/07/2023	5100746078	£70000.00	Capital	Gotherington Primary School (Academ		SME (2-249 emps)	2015	Academy Schools	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	26/07/2023	5100746089	£183676.09	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	26/07/2023	5100746101	£27250.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	26/07/2023	5100746104	£3770.10	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	26/07/2023	5100746120	£4500.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	26/07/2023	5100746122	£3922.50	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Professional fees	43010	26/07/2023	5100746128	£577.10	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	26/07/2023	5100746129	£4500.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Childrens Social Care Support	101402	Professional fees	43010	26/07/2023	5100746132	£3510.00	Revenue	MEWA LLP			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	26/07/2023	5100746135	£4500.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	26/07/2023	5100746136	£1680.00	Revenue	Connections 2 Independence Ltd	12466129	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/07/2023	5100746138	£372.50	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/07/2023	5100746138	£40.98	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/07/2023	5100746138	£40.98	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746139	£10719.00	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746140	£9987.15	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746141	£10112.73	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746142	£2230.74	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746143	£3377.55	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746144	£2106.84	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746145	£5328.81	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746146	£1749.92	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746147	£3331.87	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746149	£2072.09	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Advice, prevention and promotion	Sexual Health	209003	Voluntary & Independent Organisations	55010	26/07/2023	5100746152	£22500.00	Revenue	The Eddystone Trust	1078268	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746153	£1036.57	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746154	£1105.55	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746158	£11211.96	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746160	£7650.04	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746161	£3283.82	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746163	£2225.67	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746166	£10207.38	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746168	£2705.99	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746170	£2309.35	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746173	£10519.73	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	26/07/2023	5100746174	£752.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746175	£2186.64	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746177	£5262.01	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746179	£2246.12	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746182	£3149.14	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746184	£10708.95	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101607	Professional fees	43010	26/07/2023	5100746187	£8553.74	Revenue	Homes 2 Inspire	10592680	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	26/07/2023	5100746188	£900.00	Revenue	Toucan for Children	8068096	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	26/07/2023	5100746192	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Professional fees	43010	26/07/2023	5100746193	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Stroud & Cotswold Locality	101627	Professional fees	43010	26/07/2023	5100746194	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	26/07/2023	5100746198	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	26/07/2023	5100746200	£1064.00	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	26/07/2023	5100746205	£521.60	Revenue	ProCare Gloucestershire Services LT	12932140		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	26/07/2023	5100746206	£566.30	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	26/07/2023	5100746207	£1147.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	26/07/2023	5100746209	£578.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	26/07/2023	5100746211	£1200.00	Revenue	Redacted Personal Information			2006	Redacted	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	26/07/2023	5100746213	£550.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Professional fees	43010	26/07/2023	5100746214	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	26/07/2023	5100746215	£629.50	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Professional fees	43010	26/07/2023	5100746218	£568.55	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Stroud & Cotswold Locality	101628	Professional fees	43010	26/07/2023	5100746219	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Professional fees	43010	26/07/2023	5100746223	£570.80	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	26/07/2023	5100746224	£4714.29	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	26/07/2023	5100746224	-£0.01	Revenue	Omega X Systems Ltd	3832872	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/07/2023	5100746225	£16944.20	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	26/07/2023	5100746228	£6688.50	Revenue	Cheltenham YMCA	3930834		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Professional fees	43010	26/07/2023	5100746229	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	26/07/2023	5100746236	£3347.99	Revenue	Devon County Council			2012	Other Local Authorities	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	26/07/2023	5100746238	£3015.00	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	26/07/2023	5100746239	£2920.00	Revenue	Devon County Council			2012	Other Local Authorities	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	26/07/2023	5100746240	£4234.08	Capital	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	26/07/2023	5100746242	£2550.60	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	26/07/2023	5100746244	£2303.90	Revenue	Devon County Council			2012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	26/07/2023	5100746246	£486.00	Revenue	Arjo UK Ltd	10842512	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	26/07/2023	5100746247	£2920.00	Revenue	Devon County Council			2012	Other Local Authorities	
Children & Families Commissioner	Special Guardianship Support	Fostering Service	101194	Professional fees	43010	26/07/2023	5100746263	£837.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/07/2023	5100746272	£544.54	Revenue	South Cerney Parish Council		SME (2-249 emps)	2012	Other Local Authorities	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2023	5100746274	£20855.95	Capital	Wales & West Utilities Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	27/07/2023	5100746278	£2301.75	Revenue	Bryn Melyn Care Limited	6442752		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	27/07/2023	5100746278	£6905.25	Revenue	Bryn Melyn Care Limited	6442752		2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	27/07/2023	5100746279	£2640.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	27/07/2023	5100746279	-£440.00	Revenue	Safehands Recruitment Ltd	8344417	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	27/07/2023	5100746280	£1413.60	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	27/07/2023	5100746280	£3634.97	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	27/07/2023	5100746281	£475.62	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	27/07/2023	5100746281	£1223.01	Revenue	Acorn Care & Education Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	27/07/2023	5100746282	£30799.29	Revenue	Keys PCE Limited	10660100		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	27/07/2023	5100746283	£4286.86	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	27/07/2023	5100746283	£22506.00	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	27/07/2023	5100746284	£4286.86	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	27/07/2023	5100746284	£22506.00	Revenue	Branas ISAF Ltd	3744583		2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	27/07/2023	5100746289	£10000.00	Revenue	Fairford Town Council			2012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	27/07/2023	5100746290	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal of waste	Landfill and Other Disposal Contracts	303011	Priv contract payments	57040	27/07/2023	5100746291	£22480.52	Revenue	M.F. Bennion Ltd	4223369	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	27/07/2023	5100746292	£2719.78	Revenue	M.F. Bennion Ltd	4223369	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	27/07/2023	5100746294	£4384.27	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Voluntary & Independent Organisations	55010	27/07/2023	5100746294	£17537.07	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	27/07/2023	5100746299	£7854.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/07/2023	5100746300	£3331.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	27/07/2023	5100746301	£1650.00	Capital	Six Property Consulting Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	27/07/2023	5100746304	£5245.05	Capital	Redacted Personal Information			2006	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	27/07/2023	5100746305	£10716.40	Capital	Redacted Personal Information			2006	Redacted	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/07/2023	5100746306	£5000.00	Revenue	J W Maintenance Ltd		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746311	£4152.86	Revenue	By The Bridge	4050928	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Closed landfill sites	Landfill and Other Disposal Contracts	303003	Priv contract payments	57040	27/07/2023	5100746315	£1840.70	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/07/2023	5100746317	£553.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/07/2023	5100746317	£60.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	27/07/2023	5100746318	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Professional fees	43010	27/07/2023	5100746321	£5127.00	Revenue	Bevan Brittan LLP	OC309219		2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	27/07/2023	5100746326	£769.44	Revenue	Newcross Healthcare Solutions Ltd	3184321		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet	305760	Grants to VPI Sector	46010	27/07/2023	5100746328	£3000.00	Revenue	Great Oldbury Youth FC		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Balance Sheet	Balance sheet	Balance Sheet	305760	Grants to VPI Sector	46010	27/07/2023	5100746331	£738.00	Revenue	Chalfest CIC	10400027	SME (2-249 emps)	2016	Non Commercial Orgs	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	27/07/2023	5100746332	£639.45	Revenue	First priority Housing Association	7749192	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Local Welfare Assistance Schemes	PWB Activities	305759	Grants to VPI Sector	46010	27/07/2023	5100746333	£4701.80	Revenue	Warden Hill Primary School Parent		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	27/07/2023	5100746334	£639.45	Revenue	First priority Housing Association	7749192	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	27/07/2023	5100746336	£639.45	Revenue	First priority Housing Association	7749192	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	27/07/2023	5100746337	£639.45	Revenue	First priority Housing Association	7749192	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	27/07/2023	5100746338	£639.45	Revenue	First priority Housing Association	7749192	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	27/07/2023	5100746339	£1875.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	27/07/2023	5100746342	£639.45	Revenue	First priority Housing Association	7749192	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	27/07/2023	5100746344	£40903.25	Revenue	Art Shape Ltd	2699644		2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	27/07/2023	5100746346	£639.45	Revenue	First priority Housing Association	7749192	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	27/07/2023	5100746353	£639.45	Revenue	First priority Housing Association	7749192	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	27/07/2023	5100746358	£2555.00	Revenue	Lighthouse UK Consulting Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746362	£3720.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746363	£4915.71	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746364	£3720.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746365	£3750.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746366	£3750.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	27/07/2023	5100746369	£540.00	Capital	Lee Associates		SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/07/2023	5100746372	£5687.86	Revenue	Elim Housing Association			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/07/2023	5100746374	£16470.90	Revenue	Elim Housing Association			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746378	£3900.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746379	£3900.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746381	£3900.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746382	£3900.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746383	£3900.00	Revenue	Young People at Heart Ltd	9198997		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/07/2023	5100746385	£1280.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/07/2023	5100746388	£1731.30	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	27/07/2023	5100746389	£2668.80	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Corporate Resources	Finance	Audit Shared Service	502402	Professional fees	43010	27/07/2023	5100746392	£730.00	Revenue	Lighthouse UK Consulting Ltd			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	27/07/2023	5100746396	£23530.79	Revenue	EPHA		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Professional fees	43010	27/07/2023	5100746398	£714.40	Revenue	Bespoke Mentoring Ltd	11490991		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746405	£4332.90	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Head of Integrated Commissioning EIO	200501	Security, alarms, etc.	20200	27/07/2023	5100746407	£661.58	Revenue	Select Security Solutions Ltd	7880793		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746408	£4050.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746411	£3769.20	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2023	5100746413	£2181.14	Capital	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746415	£3769.20	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746417	£3769.20	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	27/07/2023	5100746420	£540.00	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	27/07/2023	5100746424	£1142.64	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	27/07/2023	5100746429	£940.41	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	27/07/2023	5100746431	£1875.00	Revenue	NHS Property Services Limited	7888110		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Rents	22000	27/07/2023	5100746434	£2119.03	Revenue	NHS Property Services Limited	7888110		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	27/07/2023	5100746435	£635.76	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746444	£5814.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746450	£4156.50	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803127	Rents	22000	27/07/2023	5100746452	£9050.00	Revenue	Forestry Commission England		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746454	£6615.60	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746456	£4050.00	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746458	£4540.80	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746468	£5464.50	Revenue	The Children's Family Trust		SME (2-249 emps)	2016	Non Commercial Orgs	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	27/07/2023	5100746471	£8420.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	27/07/2023	5100746480	£3025.00	Revenue	MIAG Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	27/07/2023	5100746487	£18642.86	Revenue	Champion Children Therapeutic Care	12055603	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/07/2023	5100746490	£3533.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/07/2023	5100746493	£1474.20	Capital	Invacare (UK) Limited		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	27/07/2023	5100746494	£3300.00	Revenue	MIAG Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	27/07/2023	5100746498	£3305.10	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Pool Car / Vehicle Hire	32060	27/07/2023	5100746505	£543.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	27/07/2023	5100746506	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	27/07/2023	5100746510	£1848.60	Revenue	Lynner Consulting Limited		Sole Trader (1 emp)	2010	Redacted	

Payments made during July 2023

Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	27/07/2023	5100746515	£800.00	Revenue	Alpha Wellbeing Associates Ltd			2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	27/07/2023	5100746516	£1000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Library buildings	Countywide Operations Manager	207086	Telephony - Rental, Calls, Purchases	44100	27/07/2023	5100746521	£733.07	Revenue	Digital Telecom Limited	2665659		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	27/07/2023	5100746525	£3150.00	Revenue	Tactical Hazmat	5196920	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Therapies and Other Health Related Srvs	EOI Forest & Tewkesbury	103752	Professional fees	43010	27/07/2023	5100746527	£750.00	Revenue	Redacted Personal Information			2010	Redacted	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/07/2023	5100746531	£3228.60	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/07/2023	5100746531	£75.00	Capital	James Leckey Design Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/07/2023	5100746534	£1390.65	Revenue	Vision 21 Gloucestershire	1083642		2009	Voluntary Sector (Organisation)	
Corporate Resources	Asset Management & Property Services	Property Strategy	501313	Premises Repairs & Maintenance	20060	27/07/2023	5100746537	£1722.87	Revenue	School Property Matters Ltd	8845688	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	27/07/2023	5100746539	£1453.79	Revenue	CF Roberts		SME (2-249 emps)	2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	27/07/2023	5100746541	£968.00	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	27/07/2023	5100746545	£5474.40	Capital	Direct Healthcare Group		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Social Care Activities	Adult Services GCC	208073	Postage & Delivery	44000	27/07/2023	5100746572	£842.46	Revenue	Pitney Bowes Purchase Power		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	27/07/2023	5100746586	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	27/07/2023	5100746586	£18.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	27/07/2023	5100746587	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Gloucester Locality	101363	Voluntary & Independent Organisations	55010	27/07/2023	5100746587	£17.10	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	27/07/2023	5100746592	£3516.00	Revenue	Bespoke Mentoring Ltd	11490991		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Voluntary & Independent Organisations	55010	28/07/2023	5100746593	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Voluntary & Independent Organisations	55010	28/07/2023	5100746593	£29.70	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Voluntary & Independent Organisations	55010	28/07/2023	5100746594	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Voluntary & Independent Organisations	55010	28/07/2023	5100746594	£48.15	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Legal Costs (Fees and Disbursements)	43000	28/07/2023	5100746599	£435.00	Revenue	HPJV Solicitors			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Legal Costs (Fees and Disbursements)	43000	28/07/2023	5100746599	£215.00	Revenue	HPJV Solicitors			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Traveller's Sites	Traveller Services	302730	Premises Repairs & Maintenance	20060	28/07/2023	5100746606	£715.00	Revenue	Energy Controls	6874503	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Safeguarding Tewks & FoD Locality	101740	Voluntary & Independent Organisations	55010	28/07/2023	5100746608	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Tewks & FoD Locality	101741	Voluntary & Independent Organisations	55010	28/07/2023	5100746609	£560.00	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Gloucester Locality	101364	Voluntary & Independent Organisations	55010	28/07/2023	5100746622	£822.00	Revenue	Inspyre Plus Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100746625	£7854.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100746626	£13530.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100746627	£7854.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100746628	£7854.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100746629	£7854.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100746632	£7854.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100746633	£7854.00	Revenue	Gloucester Family Care Ltd	12537450	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/07/2023	5100746635	£2532.85	Revenue	Rainbow Fostering Services Ltd	3674231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/07/2023	5100746637	£2532.85	Revenue	Rainbow Fostering Services Ltd	3674231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/07/2023	5100746638	£1150.71	Revenue	Rainbow Fostering Services Ltd	3674231	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/07/2023	5100746639	£1150.71	Revenue	Rainbow Fostering Services Ltd	3674231	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Cleaning & Domestic Supplies	25020	28/07/2023	5100746641	£594.00	Revenue	Spot-On-Supplies (Cling & Packaging)		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746645	£7376.65	Revenue	Mangar International Ltd	1623146	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£415.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£29.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£29.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£19.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£855.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£190.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£22.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£138.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£277.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£152.40	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£6.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£59.70	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£222.75	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£22.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£55.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£174.54	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£59.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£23.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£50.40	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£59.70	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£78.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£13.32	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£49.80	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	

Payments made during July 2023

GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£10.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£77.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£158.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£185.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£18.98	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£13.97	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£15.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£34.98	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Coroners' Court Services	Coroners	404100	Medical supplies	40540	28/07/2023	5100746647	£65.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	28/07/2023	5100746655	£4500.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	28/07/2023	5100746656	£2280.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	28/07/2023	5100746657	£900.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	28/07/2023	5100746658	£1800.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108290	Voluntary & Independent Organisations	55010	28/07/2023	5100746659	£2400.00	Revenue	I Can Do It LearningFACTNOVUNA	11256603	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746662	£1092.86	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746663	£5646.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746664	£5464.29	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	28/07/2023	5100746667	£717.87	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746668	£2552.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746669	£3480.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746671	£2314.29	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746672	£2057.14	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746673	£1909.29	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746674	£1697.14	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Vehicles	30010	28/07/2023	5100746675	£687.07	Revenue	RCP Vehicle Solutions Ltd	13646210	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746676	£3769.20	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746678	£4815.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746679	£4815.00	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501020	Hire/Use of Accommodation	22050	28/07/2023	5100746681	£1516.67	Revenue	Wall's Club Ltd	6775931	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	IT	ICT	501020	Hire/Use of Accommodation	22050	28/07/2023	5100746681	-£41.67	Revenue	Wall's Club Ltd	6775931	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746683	£9835.71	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746684	£8292.85	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746685	£3894.84	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Professional fees	43010	28/07/2023	5100746687	£9789.00	Revenue	The National Autistic Society		Large (250+ emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	28/07/2023	5100746689	£34054.82	Revenue	Majestic Family Services			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	28/07/2023	5100746689	£6727.85	Revenue	Majestic Family Services			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	31/07/2023	5100746691	-£6577.85	Revenue	Majestic Family Services			2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746692	£768.45	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746694	£3660.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746695	£4905.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746696	£5950.00	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746698	£6239.49	Revenue	Caring for Communities and People	3002869	SME (2-249 emps)	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746701	£3318.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746704	£3673.50	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746705	£2775.50	Revenue	Direct Healthcare Group	5252571	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746706	£3673.50	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746707	£3673.50	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746708	£3555.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746709	£4228.16	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746712	£1685.88	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746713	£1643.74	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746714	£3444.00	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746715	£10255.71	Revenue	SDA Care Ltd	10926319	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Grants to VPI Sector	46010	28/07/2023	5100746717	£1668.75	Revenue	Gloucestershire Hospitals NHS Trust			2013	NHS Bodies	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	28/07/2023	5100746719	£4206.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746721	£246.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746721	-£0.07	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746721	£897.20	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746721	-£0.05	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746721	£93.60	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746721	£363.00	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746721	-£0.07	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	28/07/2023	5100746722	£4424.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Voluntary & Independent Organisations	55010	28/07/2023	5100746723	£4932.00	Revenue	Play Gloucestershire	6260058		2003	Commercial (Organisations)	

Payments made during July 2023

GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	28/07/2023	5100746725	£7812.01	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Voluntary & Independent Organisations	55010	31/07/2023	5100746728	-£548.00	Revenue	Play Gloucestershire	6260058		2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28/07/2023	5100746729	£5136.39	Revenue	Belong Learning CIC	8735439	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28/07/2023	5100746736	£5101.20	Revenue	Berkhampstead School	1136229		2008	Schools within GCC	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/07/2023	5100746737	£2714.40	Revenue	SWIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	28/07/2023	5100746738	£2272.50	Revenue	Berkhampstead School	1136229		2008	Schools within GCC	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/07/2023	5100746740	£2757.30	Revenue	SWIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	28/07/2023	5100746741	£19264.29	Revenue	Champion Children Therapeutic Care	12055603	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Transport Planning, Policy & Strategy	Streetworks	306113	Pool Car / Vehicle Hire	32060	28/07/2023	5100746742	£446.88	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/07/2023	5100746744	£3053.70	Revenue	SWIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/07/2023	5100746746	£2674.20	Revenue	SWIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£33802.06	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£5392.31	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£37497.97	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£23306.92	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£1411.30	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£31059.50	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£23841.45	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£34431.70	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£735.28	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£2532.36	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£5582.37	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£90213.13	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£339559.81	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£34069.35	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£37885.57	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£4907.27	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£154346.90	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£39054.36	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£864.48	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£936480.52	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£6968.70	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£45149.41	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£12681.45	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£34511.19	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£17198.89	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£12632.17	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£24011.38	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£52342.03	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£12066.45	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£8347.99	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£2467.87	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£17447.46	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£49854.29	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£1098.21	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£10353.04	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746748	£15953.04	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/07/2023	5100746749	£2714.40	Revenue	SWIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	31/07/2023	5100746753	-£381.15	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	31/07/2023	5100746753	-£446.51	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	31/07/2023	5100746753	-£5658.39	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	31/07/2023	5100746753	-£353.83	Capital	Tarmac Trading Ltd			2002	CIS Vendors	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	28/07/2023	5100746756	£26113.93	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	28/07/2023	5100746758	£25271.30	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100746759	£566.88	Revenue	Horizon Supported Accommodation Lim	4878290	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	28/07/2023	5100746760	£19550.40	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	28/07/2023	5100746762	£20202.08	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	28/07/2023	5100746763	£4337.89	Revenue	Horizon Supported Accommodation Lim	4878290	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	28/07/2023	5100746764	£19550.40	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	28/07/2023	5100746778	£4242.84	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	28/07/2023	5100746778	£16971.36	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746779	£585.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101332	Voluntary & Independent Organisations	55010	28/07/2023	5100746782	£4384.27	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	28/07/2023	5100746782	£17537.07	Revenue	Greenfields Adolescent Development		SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101340	Payments to Other Local Authorities	52000	28/07/2023	5100746787	£20687.90	Revenue	Culverhill School		SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Legal Services	Legal Management Team	503310	Payments to Other Local Authorities	52000	28/07/2023	5100746790	£54828.20	Revenue	Warwickshire County Council		SME (2-249 emps)	2012	Other Local Authorities	
Corporate Resources	Legal Services	Legal Management Team	503310	Payments to Other Local Authorities	52000	28/07/2023	5100746790	£220.00	Revenue	Warwickshire County Council		SME (2-249 emps)	2012	Other Local Authorities	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Medical supplies	40540	28/07/2023	5100746794	£1593.00	Revenue	North Bristol NHS Trust		Large (250+ emps)	2013	NHS Bodies	
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Medical supplies	40540	28/07/2023	5100746795	£1593.00	Revenue	North Bristol NHS Trust		Large (250+ emps)	2013	NHS Bodies	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746796	£1494.00	Revenue	Ramps for Access		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746796	-£249.00	Revenue	Ramps for Access		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746797	£3096.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	28/07/2023	5100746800	£3171.43	Revenue	Sunbeam Fostering Agency Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Pool Car / Vehicle Hire	32060	28/07/2023	5100746804	£417.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Department Support Services	Corporate Transport Unit	302600	Pool Car / Vehicle Hire	32060	28/07/2023	5100746805	£432.65	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
GFRS and Regulatory Services	Prevention & Education	Prevention & Protection	401360	Pool Car / Vehicle Hire	32060	28/07/2023	5100746806	£446.88	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746814	£525.00	Capital	Osmond Tricks			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746815	£5850.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	28/07/2023	5100746816	£26113.09	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	28/07/2023	5100746817	£862.50	Capital	Osmond Tricks			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	28/07/2023	5100746818	£7226.01	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746819	£10140.00	Revenue	Streetz Ahead Creative Housing Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	28/07/2023	5100746820	£25270.74	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746821	£2934.64	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	28/07/2023	5100746827	£3096.43	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	28/07/2023	5100746840	£599.20	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Pool Car / Vehicle Hire	32060	28/07/2023	5100746842	£556.40	Revenue	Enterprise RAC UK Ltd	2942648		2003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103516	Educational activities	47820	28/07/2023	5100746848	£10000.00	Revenue	Infobuzz Ltd	5609454	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	28/07/2023	5100746849	£685.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	ICT	401207	Mobile Telephony-Rental, Calls, Purchase	44200	28/07/2023	5100746855	£1761.00	Revenue	Vodafone Corporate			2003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Top Ups & Place Funding	108289	Voluntary & Independent Organisations	55010	28/07/2023	5100746863	£940.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2010	Redacted	
Prevention and Wellbeing Hub	Supporting People	Supporting People	206025	Voluntary & Independent Organisations	55010	28/07/2023	5100746864	£8850.00	Revenue	Stroud Beresford Group		SME (2-249 emps)	2009	Voluntary Sector (Organisation	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	28/07/2023	5100746866	£135.30	Revenue	Brammer Buck & Hickman			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	28/07/2023	5100746866	£26.76	Revenue	Brammer Buck & Hickman			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	28/07/2023	5100746866	£310.20	Revenue	Brammer Buck & Hickman			2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Logistics & Resources	401208	Furniture, Equipment & Tools	40000	28/07/2023	5100746866	£185.50	Revenue	Brammer Buck & Hickman			2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Professional & Engineering Services	Contract Management	304109	Professional fees	43010	28/07/2023	5100746869	£1082000.00	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors	
GFRS and Regulatory Services	Management & Support Services	Command	401211	Electricity	21010	29/07/2023	5100746880	£4855.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	29/07/2023	5100746890	£593.18	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Educational activities	47820	29/07/2023	5100746895	£614.54	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	DCYP Commissioning	101250	Professional fees	43010	29/07/2023	5100746899	£16250.00	Revenue	Forest Pulse	900216	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	29/07/2023	5100746913	£4071.43	Revenue	Family First Fostering Ltd	8113491	SME (2-249 emps)	2003	Commercial (Organisations)	
GFRS and Regulatory Services	Management & Support Services	Transformation & Organisational Developm	401201	Training	11150	30/07/2023	5100746914	£3260.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	30/07/2023	5100746919	£4071.30	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	30/07/2023	5100746920	£3128.70	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	30/07/2023	5100746921	£3128.70	Revenue	UK Fostering Ltd	8005502	SME (2-249 emps)	2003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	30/07/2023	5100746922	£24750.00	Revenue	Gloucestershire Gateway Trust	6857427	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	30/07/2023	5100746926	£1619.52	Revenue	Bourton on the Water Parish Council		SME (2-249 emps)	2012	Other Local Authorities	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	30/07/2023	5100746933	£3478.67	Capital	1 Stop Fire and Security Ltd			2003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	30/07/2023	5100746941	£12150.00	Capital	Six Property Consulting Ltd			2003	Commercial (Organisations)	
Children & Families Commissioner	LA Functions re Child Protection	Children & Families Commissioner	305700	Premises Repairs & Maintenance	20060	30/07/2023	5100746942	£811.05	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	30/07/2023	5100746943	£191.95	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Corporate Resources	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	30/07/2023	5100746943	£1184.55	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC	
Children & Families Commissioner	Direct Payments	DCYP Care Packages	101223	Voluntary & Independent Organisations	55010	30/07/2023	5100746945	£592.00	Revenue	BBCare10 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	30/07/2023	5100746946	£2625.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	30/07/2023	5100746949	£8025.00	Revenue	Progressive Care Ltd	3641345	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	30/07/2023	5100746952	£5004.02	Revenue	Enhanced Foster Care Ltd	6192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	30/07/2023	5100746953	£5004.02	Revenue	Enhanced Foster Care Ltd	6192133	SME (2-249 emps)	2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	30/07/2023	5100746960	£22422.40	Revenue	CCP			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	30/07/2023	5100746961	£148750.00	Revenue	CCP			2003	Commercial (Organisations)	
Prevention and Wellbeing Hub	Supporting People	Supporting People	205992	Voluntary & Independent Organisations	55010	30/07/2023	5100746962	£10587.50	Revenue	CCP			2003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOO Placements	101316	Childrens Agency	58010	30/07/2023	5100746966	£36358.00	Revenue	Winusman Care Ltd	12665769	SME (2-249 emps)	2003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	30/07/2023	5100746975	£5406.60	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOO Placements	101310	Childrens Agency	58010	30/07/2023	5100746986	£19649.40	Revenue	Care Today Childrens Services	5412301		2010	Redacted	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	30/07/2023	5100746988	£1182.00	Revenue	Performance Health	4374752	SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101117	Hire/Use of Accommodation	22050	30/07/2023	5100746989	£1253.33	Revenue	Churchdown Community Association		SME (2-249 emps)	2003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOO Placements	101314	Childrens Agency	58010	30/07/2023	5100746990	£4179.30	Revenue	Action for Children	4764232	SME (2-249 emps)	2009	Voluntary Sector (Organisation	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Maintenance and Repair Supplies	40511	30/07/2023	5100747002	£580.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	2003	Commercial (Organisations)	

Payments made during July 2023

Children & Families Commissioner	Fostering Services	Fostering Service	101158	Professional fees	43010	30/07/2023	5100747004	£1350.00	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101132	Professional fees	43010	30/07/2023	5100747004	£924.20	Revenue	Redacted Personal Information		Individuals	Z006	Redacted	
Children & Families Commissioner	Fostering Services	Fostering Service	101197	Professional fees	43010	30/07/2023	5100747007	£4699.99	Revenue	ChildinSight			Z003	Commercial (Organisations)	
Economy, Environment & Infrastructure	Adult & Community Learning	Adult Education - Commissioning	206499	Grants to VPI Sector	46010	30/07/2023	5100747009	£10012.50	Revenue	Bespoke Mentoring Ltd	11490991		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Lead Commissioner - Long Term Conditions	201807	Grants to VPI Sector	46010	30/07/2023	5100747011	£556.25	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies	
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EOI Stroud & Cotswold	102010	Professional fees	43010	30/07/2023	5100747012	£7400.00	Revenue	Cotswold Beacon Academy Trust			Z015	Academy Schools	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	30/07/2023	5100747033	£900.00	Revenue	VJL Consultancy		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102003	Professional fees	43010	30/07/2023	5100747033	-£300.00	Revenue	VJL Consultancy		Sole Trader (1 emp)	Z010	Redacted	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/07/2023	5100747037	-£783.54	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Local Safeguarding Children Board	Quality Assurance & Safeguarding	102005	Professional fees	43010	30/07/2023	5100747038	£600.00	Revenue	D W Pact Limited		Sole Trader (1 emp)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	30/07/2023	5100747041	£2625.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	30/07/2023	5100747043	£980.56	Revenue	Midwest Mobility			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	30/07/2023	5100747044	£3673.50	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	30/07/2023	5100747045	£1947.46	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	30/07/2023	5100747046	£1884.64	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Services for CYP with Additional Needs	101951	Non-De Poel Agency Staff	11160	30/07/2023	5100747049	£2625.00	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	30/07/2023	5100747051	£4139.00	Revenue	Streetz Ahead Creative Housing Ltd			Z003	Commercial (Organisations)	
Children & Families Commissioner	Apportion over multiple lines	CS&C Operational Services	101801	Professional fees	43010	31/07/2023	5100747056	£3085.04	Revenue	Baltimore Consulting Ltd	8387222	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	31/07/2023	5100747064	£5590.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	31/07/2023	5100747064	£40.00	Capital	Premiere Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	31/07/2023	5100747065	£14100.00	Revenue	The Bridge House	2643384	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/07/2023	5100747067	£4842.60	Revenue	Enhanced Foster Care Ltd	6192133	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Entitlement DSG	EOI Early Years	103331	Materials, Educational & Training	40510	31/07/2023	5100747068	£1600.00	Revenue	University of Gloucestershire	6023243		Z015	Academy Schools	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	31/07/2023	5100747083	£416.20	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Assistive Equipment and Technology	GIS	205990	Medical supplies	40540	31/07/2023	5100747083	£173.25	Revenue	Invacare (UK) Limited	5178693	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance sheet	Balance Sheet		Capital Expenditure - Work	48010	31/07/2023	5100747092	£3608.50	Capital	Geotechnical Engineering Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Legal Costs (Fees and Disbursements)	43000	31/07/2023	5100747109	£1470.00	Revenue	Harrison Clark Rickerbys Llimited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Safeguarding Cheltenham Locality	101576	Legal Costs (Fees and Disbursements)	43000	31/07/2023	5100747109	£232.00	Revenue	Harrison Clark Rickerbys Llimited			Z003	Commercial (Organisations)	