Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10710491	PA4	Payments to Government Departments	P03	Wellbeing	AVON & SOMERSET PROBATION	30/04/13	65775
Bath & North East Somerset Council	10708236	HA2	Servicing	P06	Sustainable Development	ASHTON AIR CONDITIONING SERVICES LIMITED	24/07/13	4840
Bath & North East Somerset Council	10709225	3N7	Misc. Costs	P06	Sustainable Development	HEWER FACILITIES MANAGEMENT LTD	30/07/13	63455.25
Bath & North East Somerset Council	10710510	PA4	Payments to Government Departments	P03	Wellbeing	AVON & SOMERSET PROBATION	31/07/13	26310
Bath & North East Somerset Council	10710143	LP5	Software Support	P04	Leader	NORTHGATE INFORMATION SOLUTIONS	31/07/13	58007
Bath & North East Somerset Council	80242444	LL3	Supported Living	P03	Wellbeing	Age Concern Bath & North East Somerset	01/08/13	16071.69
Bath & North East Somerset Council	80242448	LL3	Supported Living	P03	Wellbeing	Alzheimer's Society	01/08/13	6448.52
Bath & North East Somerset Council	80242418	LL3	Supported Living	P03	Wellbeing	B&NES Supported Lodgings Scheme	01/08/13	4674.29
Bath & North East Somerset Council	80244783	PG1	Rent Allowances	P07	Community Resources	B.A.S.S	01/08/13	594.21
Bath & North East Somerset Council	80244766	PG1	Rent Allowances	P07	Community Resources	BARONS PROPERTY AGENTS	01/08/13	964.84
Bath & North East Somerset Council	80242451	LL3	Supported Living	P03	Wellbeing	Bath & District Citizens Advice Bureau	01/08/13	31277.36
Bath & North East Somerset Council	80242437	LL3	Supported Living	P03	Wellbeing	BATH & NORTH EAST SOMERSET CARERS CENTRE	01/08/13	32986.3
Bath & North East Somerset Council	80242458	LL3	Supported Living	P03	Wellbeing	BATH MIND	01/08/13	10575.12
Bath & North East Somerset Council	80242457	LL3	Supported Living	P03	Wellbeing	BATH SELF HELP HOUSING ASSOC	01/08/13	35946.6
Bath & North East Somerset Council	80242442	LL3	Supported Living	P03	Wellbeing	BCHA	01/08/13	3736.28
Bath & North East Somerset Council	80242455	LL3	Supported Living	P03	Wellbeing	BCHA	01/08/13	26533.77
Bath & North East Somerset Council	80242428	LL3	Supported Living	P03	Wellbeing	Breakthrough Deaf Hearing Integration	01/08/13	7603.12
Bath & North East Somerset Council	10708180	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	G. B. SPORT & LEISURE UK LTD	01/08/13	114.75
Bath & North East Somerset Council	80242446	LL3	Supported Living	P03	Wellbeing	Bristol Credit Union	01/08/13	536.96
Bath & North East Somerset Council	80242421	LL3	Supported Living	P03	Wellbeing	CLEAN SLATE TRAINING & EMPLOYMENT LTD	01/08/13	3068.48
Bath & North East Somerset Council	80242438	LL3	Supported Living	P03	Wellbeing	CREATIVITY WORKS	01/08/13	2450.44
Bath & North East Somerset Council	80244769	PG1	Rent Allowances	P07	Community Resources	CURO PLACES BRISTOL	01/08/13	1538.22
Bath & North East Somerset Council	80242432	LL3	Supported Living	P03	Wellbeing	DEVELOPING HEALTH & INDEPENDENCE	01/08/13	6961.5
Bath & North East Somerset Council	80242456	LL3	Supported Living	P03	Wellbeing	DEVELOPING HEALTH & INDEPENDENCE	01/08/13	35131
Bath & North East Somerset Council	10708105	HP3	Room Hire Charges	P03	Wellbeing	CENTURION HOTELS LTD	01/08/13	439.17
Bath & North East Somerset Council	80242453	LL3	Supported Living	P03	Wellbeing	Freeways	01/08/13	20558.9
Bath & North East Somerset Council	10707812	LF5	Postages	P06	Sustainable Development	NEOPOST LIMITED	01/08/13	500
Bath & North East Somerset Council	80244762	PG1	Rent Allowances	P07	Community Resources	GUINNESS HOUSING ASSOCIATION	01/08/13	979.48
Bath & North East Somerset Council	80242460	LL3	Supported Living	P03	Wellbeing	GUINNESS HOUSING ASSOCIATION	01/08/13	1752
Bath & North East Somerset Council	80242449	LL3	Supported Living	P03	Wellbeing	HANOVER HOUSING ASSOCIATION	01/08/13	693.28
Bath & North East Somerset Council	80244761	PG1	Rent Allowances	P07	Community Resources	JULIAN HOUSE	01/08/13	2136.05
Bath & North East Somerset Council	80242429	LL3	Supported Living	P03	Wellbeing	KEY RING LIVING SUPPORT NETWOR	01/08/13	2953.48
Bath & North East Somerset Council	80244768	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	01/08/13	524.79
Bath & North East Somerset Council	80242461	LL3	Supported Living	P03	Wellbeing	KNIGHTSTONE HOUSING ASSOCIATION	01/08/13	1247.52
Bath & North East Somerset Council	80242417	LL3	Supported Living	P03	Wellbeing	OFF THE RECORD BATH & N E SOMERSET	01/08/13	969.98
Bath & North East Somerset Council	80243345	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	553.84
Bath & North East Somerset Council	80243965	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	508.86
Bath & North East Somerset Council	80243983	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	864.23
Bath & North East Somerset Council	80243961	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	688.86
Bath & North East Somerset Council	80242978	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	570.01
Bath & North East Somerset Council	80244622	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	1574.14
Bath & North East Somerset Council	80242684	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	553.69
Bath & North East Somerset Council	80243567	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	1550.76
Bath & North East Somerset Council	80243908	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	536.83
Bath & North East Somerset Council	80243962	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	865.38
Bath & North East Somerset Council	10707859	LX1	Educational Activity	P02	Early Years, Children & Youth	MR JONATHAN R GILMURRAY	01/08/13	690
Bath & North East Somerset Council	80244116	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	1188.31
Bath & North East Somerset Council	80243966	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	778.85
Bath & North East Somerset Council	80244238	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	572.3
Bath & North East Somerset Council	80243088	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	1280.13
Bath & North East Somerset Council	10706886	LH1	Liability Insurance	Z99	Outside Revenue Accounts	LYONS DAVIDSON LIMITED	01/08/13	735.05
Bath & North East Somerset Council	10707520	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FIVE RIVERS CHILD CARE LTD	01/08/13	736.31
Bath & North East Somerset Council	80243883	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	653.31
Bath & North East Somerset Council	80244772	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	815.91
Bath & North East Somerset Council	80243891	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	553.84
Bath & North East Somerset Council	80244749	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	1201.84
Bath & North East Somerset Council	80243670	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	545.1
Bath & North East Somerset Council	80243353	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	938.64
Bath & North East Somerset Council	80244077	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	572.3
Bath & North East Somerset Council	80243298	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	1292.23
Bath & North East Somerset Council	80245009	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	538.35
Bath & North East Somerset Council	80243426	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	572.3
Bath & North East Somerset Council	80243692	PG1	Rent Allowances	P07	Community Resources	REDACTED	01/08/13	829.96
Bath & North East Somerset Council	80242415	LL3	Supported Living	P03	Wellbeing	Rethink	01/08/13	3717.47
Bath & North East Somerset Council	10708187	LA1	Equipment Purchase (Non Medical)	P06	Sustainable Development	NEOPOST LTD	01/08/13	842.38
Bath & North East Somerset Council	80242424	LL3	Supported Living	P03	Wellbeing	Second Step Housing Association	01/08/13	6670.8
Bath & North East Somerset Council	80244759	PG1	Rent Allowances	P07	Community Resources	SHAPE HOUSING ASSOCIATION	01/08/13	899.2
Bath & North East Somerset Council	10708053	DB1	Agency Staff	P01	Transport	M WIDDOWSON LTD	01/08/13	1157.53
Bath & North East Somerset Council	80242447	LL3	Supported Living	P03	Wellbeing	SIRONA CARE & HEALTH [SEDGEMOOR]	01/08/13	3513.93
Bath & North East Somerset Council	80242420	LL3	Supported Living	P03	Wellbeing	SOLON SW HA LTD	01/08/13	6045.6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80242462	LL3	Supported Living	P03	Wellbeing	SOMER COMMUNITY HOUSING TRUST	01/08/13	70544.61
Bath & North East Somerset Council	10708184	LX1	Educational Activity	P02	Early Years, Children & Youth	JESSICA GREGORY	01/08/13	1260
Bath & North East Somerset Council	10708140	LA5	Materials	P05	Neighbourhoods	SOMERSET COUNTY COUNCIL	01/08/13	2920
Bath & North East Somerset Council	10708140	LA5	Materials	P05	Neighbourhoods	SOMERSET COUNTY COUNCIL	01/08/13	12400.1
Bath & North East Somerset Council	80242452	LL3	Supported Living	P03	Wellbeing	Soundwell Music Therapy Trust	01/08/13	690.41
Bath & North East Somerset Council	80244774	PG1	Rent Allowances	P07	Community Resources	SOVEREIGN HOUSING ASSOCIATION	01/08/13	557.9
Bath & North East Somerset Council	80242439	LL3	Supported Living	P03	Wellbeing	SPA	01/08/13	5965.04
Bath & North East Somerset Council	10707831	3G1	Grants/Advances	P03	Wellbeing	DOLPHIN LIFTS (WESTERN) LTD	01/08/13	1333.33
Bath & North East Somerset Council	10708180	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	G. B. SPORT & LEISURE UK LTD	01/08/13	1350
Bath & North East Somerset Council	80242426	LL3	Supported Living	P03	Wellbeing	ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	01/08/13	26477.96
Bath & North East Somerset Council	80242433	LL3	Supported Living	P03	Wellbeing	STONEHAM HOUSING ASSOCIATION	01/08/13	7759.56
Bath & North East Somerset Council	80242436	LL3	Supported Living	P03	Wellbeing	SWALLOW LTD	01/08/13	5557.15
Bath & North East Somerset Council	80242440	LL3	Supported Living	P03	Wellbeing	SWAN Advice Network	01/08/13	1593.16
Bath & North East Somerset Council	10708150	LK1	Fees	P02	Early Years, Children & Youth	WIDCOMBE ACORNS PRE-SCHOOL	01/08/13	1575
Bath & North East Somerset Council	80242441	LL3	Supported Living	P03	Wellbeing	Terrence Higgins Trust West	01/08/13	514.52
Bath & North East Somerset Council	10708132	KD2	Car Allowances/Mileage	P04	Leader	N WASHBOURNE PERSONAL DRIVER	01/08/13	1750
Bath & North East Somerset Council	10708175	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	KANDU ARTS FOR SUSTAINABLE DEVELOPMENT LTD	01/08/13	1800
Bath & North East Somerset Council	80242445	LL3	Supported Living	P03	Wellbeing	The Care Forum	01/08/13	5437.17
Bath & North East Somerset Council	80242459	LL3	Supported Living	P03	Wellbeing	THE GUINNESS TRUST	01/08/13	959.43
Bath & North East Somerset Council	10708183	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	01/08/13	3000.84
Bath & North East Somerset Council	80242450	LL3	Supported Living	P03	Wellbeing	WE CARE AND REPAIR	01/08/13	14600
Bath & North East Somerset Council	10708241	LN4	Mobile Phones	P04	Leader	ORANGE PCS	01/08/13	4000
Bath & North East Somerset Council	10707371	3G1	Grants/Advances	P03	Wellbeing	ANDREW MAISEY	01/08/13	4570
Bath & North East Somerset Council	10707462	KE2	Payment to Parents/Students	P02	Early Years, Children & Youth	REDACTED	01/08/13	580
Bath & North East Somerset Council	10707541	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FIVE RIVERS CHILD CARE LTD	01/08/13	4815.72
Bath & North East Somerset Council	10708163	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FIVE RIVERS CHILD CARE LTD	01/08/13	4971.12
Bath & North East Somerset Council	10709796	3F7	External Fees	P01	Transport	DAVIS LANGDON	01/08/13	7296
Bath & North East Somerset Council	10707475	LK3	PCB Fees (paid)	P01	Transport	COMUNICARE S.R.L.	01/08/13	8667
Bath & North East Somerset Council	10707277	HA4	Responsive Maintenance PCB	P07	Community Resources	HORDERS	01/08/13	9427.31
Bath & North East Somerset Council	10708328	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	HEADWAY ADOLESCENT RESOURCES L	01/08/13	12400
Bath & North East Somerset Council	10707887	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CROSSWAYS CARE LTD	01/08/13	15810
Bath & North East Somerset Council	10708173	LX1	Educational Activity	P02	Early Years, Children & Youth	THE WHEELS PROJECT LTD	01/08/13	2000
Bath & North East Somerset Council	80245189	LL3	Supported Living	P03	Wellbeing	BAILEY EMPLOYMENT SERVICES LTD	02/08/13	902.88
Bath & North East Somerset Council	80245190	LL3	Supported Living	P03	Wellbeing	BAILEY EMPLOYMENT SERVICES LTD	02/08/13	902.88
Bath & North East Somerset Council	80245320	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	02/08/13	1039.92
Bath & North East Somerset Council	80245320	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	02/08/13	1039.92
Bath & North East Somerset Council	80245160	LM9	Day Care	P03	Wellbeing	BRIDGE CARE LTD	02/08/13	136
Bath & North East Somerset Council	80245160	LM9	Day Care	P03	Wellbeing	BRIDGE CARE LTD	02/08/13	136
Bath & North East Somerset Council	80245160	LM9	Day Care	P03	Wellbeing	BRIDGE CARE LTD	02/08/13	136
Bath & North East Somerset Council	80245160	LM9	Day Care	P03	Wellbeing	BRIDGE CARE LTD	02/08/13	136
Bath & North East Somerset Council	80245262	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	02/08/13	80
Bath & North East Somerset Council	80245251	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	02/08/13	749
Bath & North East Somerset Council	80245262	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	02/08/13	770
Bath & North East Somerset Council	80245262	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	02/08/13	770
Bath & North East Somerset Council	80245262	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	02/08/13	770
Bath & North East Somerset Council	80245262	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	02/08/13	770
Bath & North East Somerset Council	10708309	PA4	Payments to Government Departments	P03	Wellbeing	AVON & SOMERSET PROBATION	02/08/13	65775
Bath & North East Somerset Council	10707937	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	INVACARE (UK) LTD	02/08/13	426.31
Bath & North East Somerset Council	10708406	LJ4	Contracts	P01	Transport	S. J. & J M MUNDEN T/A GUYAN MINI BUSES	02/08/13	427.02
Bath & North East Somerset Council	10706704	HA1	Responsive Maintenance	P06	Sustainable Development	AERIAN STUDIOS LTD	02/08/13	458.33
Bath & North East Somerset Council	10708262	HA2	Servicing	P06	Sustainable Development	HORDERS	02/08/13	466.52
Bath & North East Somerset Council	10708297	LF6	Subscriptions	P06	Sustainable Development	UK LOCAL AUTHORITY WORLD HERIT	02/08/13	500
Bath & North East Somerset Council	10708401	LF5	Postages	P07	Community Resources	TNT POST SOUTH WEST LTD	02/08/13	521.97
Bath & North East Somerset Council	80245179	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/08/13	473.89
Bath & North East Somerset Council	80245179	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/08/13	473.89
Bath & North East Somerset Council	80245179	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/08/13	473.89
Bath & North East Somerset Council	80245179	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/08/13	473.89
Bath & North East Somerset Council	80245290	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	0.01
Bath & North East Somerset Council	80245299	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	0.01
Bath & North East Somerset Council	80245280	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	117.88
Bath & North East Somerset Council	80245291	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	117.88
Bath & North East Somerset Council	80245309	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	117.88
Bath & North East Somerset Council	80245280	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	394.88
Bath & North East Somerset Council	80245291	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	394.88
Bath & North East Somerset Council	80245309	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	394.88
Bath & North East Somerset Council	80245187	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	622.69
Bath & North East Somerset Council	80245290	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	804.92
Bath & North East Somerset Council	80245299	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	804.92
Bath & North East Somerset Council	80245308	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	804.92
Bath & North East Somerset Council	80245281	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	804.93

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80245292	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	804.93
Bath & North East Somerset Council	80245301	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	804.93
Bath & North East Somerset Council	80245311	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/08/13	804.93
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	34.8
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	121.8
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	121.8
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	121.8
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	121.8
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	121.8
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	121.8
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	121.8
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	121.8
Bath & North East Somerset Council	80245231	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/08/13	121.8
Bath & North East Somerset Council	80245208	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	43.5
Bath & North East Somerset Council	80245208	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	87
Bath & North East Somerset Council	80245208	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	130.5
Bath & North East Somerset Council	80245208	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	130.5
Bath & North East Somerset Council	80245208	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	130.5
Bath & North East Somerset Council	80245208	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	130.5
Bath & North East Somerset Council	80245216	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	130.5
Bath & North East Somerset Council	80245216	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	130.5
Bath & North East Somerset Council	80245216	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	130.5
Bath & North East Somerset Council	80245216	LL3	Supported Living	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	02/08/13	130.5
Bath & North East Somerset Council	80245312	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	02/08/13	96
Bath & North East Somerset Council	80245312	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	02/08/13	116
Bath & North East Somerset Council	80245312	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	02/08/13	1552
Bath & North East Somerset Council	80245182	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/08/13	71.98
Bath & North East Somerset Council	80245183	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/08/13	166.42
Bath & North East Somerset Council	80245313	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/08/13	598.78
Bath & North East Somerset Council	80245182	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/08/13	2227.68
Bath & North East Somerset Council	80245183	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/08/13	2227.68
Bath & North East Somerset Council	80245185	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/08/13	2227.68
Bath & North East Somerset Council	80245186	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/08/13	2227.68
Bath & North East Somerset Council	80245184	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/08/13	4402
Bath & North East Somerset Council	80245313	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/08/13	6750
Bath & North East Somerset Council	10708250	LH2	Advertising	P05	Neighbourhoods	LOCAL WORLD LTD	02/08/13	626
Bath & North East Somerset Council	10708323	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	02/08/13	640
Bath & North East Somerset Council	10707675	LJ8	PCB External Fees	P06	Sustainable Development	CHRIS BAINES ASSOCIATES LTD	02/08/13	651.13
Bath & North East Somerset Council	10708188	DB1	Agency Staff	P04	Leader	RITA E STEWART	02/08/13	680
Bath & North East Somerset Council	10707121	3F4	Legal Fees	P01	Transport	LANDMARK CHAMBERS LTD	02/08/13	700
Bath & North East Somerset Council	10708305	LT2	Hospitality	P05	Neighbourhoods	SEARCY TANSLEY & CO LTD	02/08/13	791.24
Bath & North East Somerset Council	80245314	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	02/08/13	1032.48
Bath & North East Somerset Council	80245172	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	30.6
Bath & North East Somerset Council	80245166	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	134
Bath & North East Somerset Council	80245166	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	134
Bath & North East Somerset Council	80245166	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	134
Bath & North East Somerset Council	80245166	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	134
Bath & North East Somerset Council	80245166	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	134
Bath & North East Somerset Council	80245169	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	279.14
Bath & North East Somerset Council	80245169	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	279.14
Bath & North East Somerset Council	80245169	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	279.14
Bath & North East Somerset Council	80245169	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	279.14
Bath & North East Somerset Council	80245174	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	434.64
Bath & North East Somerset Council	80245174	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	434.64
Bath & North East Somerset Council	80245174	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	434.64
Bath & North East Somerset Council	80245174	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	434.64
Bath & North East Somerset Council	80245171	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	442.29
Bath & North East Somerset Council	80245171	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	442.29
Bath & North East Somerset Council	80245171	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	442.29
Bath & North East Somerset Council	80245171	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	442.29
Bath & North East Somerset Council	80245168	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	502.35
Bath & North East Somerset Council	80245168	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	502.35
Bath & North East Somerset Council	80245168	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	502.35
Bath & North East Somerset Council	80245168	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	502.35
Bath & North East Somerset Council	80245172	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	772.99
Bath & North East Somerset Council	80245172	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	772.99
Bath & North East Somerset Council	80245172	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	772.99
Bath & North East Somerset Council	80245172	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	772.99
Bath & North East Somerset Council	80245170	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	840.66
Bath & North East Somerset Council	80245170	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	840.66

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80245170	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	840.66
Bath & North East Somerset Council	80245170	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	840.66
Bath & North East Somerset Council	80245173	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	1160.15
Bath & North East Somerset Council	80245173	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	1160.15
Bath & North East Somerset Council	80245173	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	1160.15
Bath & North East Somerset Council	80245173	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/08/13	1160.15
Bath & North East Somerset Council	80245204	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	29.88
Bath & North East Somerset Council	80245203	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	134.55
Bath & North East Somerset Council	80245203	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	134.55
Bath & North East Somerset Council	80245203	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	134.55
Bath & North East Somerset Council	80245203	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	134.55
Bath & North East Somerset Council	80245204	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	261.63
Bath & North East Somerset Council	80245204	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	261.63
Bath & North East Somerset Council	80245204	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	261.63
Bath & North East Somerset Council	80245204	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	261.63
Bath & North East Somerset Council	80245199	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	299
Bath & North East Somerset Council	80245199	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	299
Bath & North East Somerset Council	80245199	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	299
Bath & North East Somerset Council	80245199	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	299
Bath & North East Somerset Council	80245318	LM8	Home Care	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	772.5
Bath & North East Somerset Council	80245318	LM8	Home Care	P03	Wellbeing	SELBORNE CARE LTD	02/08/13	772.5
Bath & North East Somerset Council	10708407	DB1	Agency Staff	P01	Transport	C R DAWSON LTD	02/08/13	903.93
Bath & North East Somerset Council	10708185	DB1	Agency Staff	P05	Neighbourhoods	S P WATKINS	02/08/13	930
Bath & North East Somerset Council	10708250	LH2	Advertising	P05	Neighbourhoods	LOCAL WORLD LTD	02/08/13	969
Bath & North East Somerset Council	10707874	HX9	Other Premises Related	P03	Wellbeing	LIFTECH.ORG LTD	02/08/13	993
Bath & North East Somerset Council	10706710	LK1	Fees	P06	Sustainable Development	MINES RESCUE SERVICE LTD	02/08/13	1121.05
Bath & North East Somerset Council	10708260	LH5	Marketing	P06	Sustainable Development	FUSION WORKSHOP LTD	02/08/13	1233
Bath & North East Somerset Council	80245326	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	02/08/13	21953.25
Bath & North East Somerset Council	80245325	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	02/08/13	97315.61
Bath & North East Somerset Council	10708005	LA3	Equipment Maintenance (Non Medical)	P06	Sustainable Development	CRESCENT LIGHTING	02/08/13	1261.72
Bath & North East Somerset Council	10708312	LB3	PCB Rechargeable Subcontractors	P07	Community Resources	SOUTHERN ELECTRIC CONTRACTING LTD	02/08/13	1448.1
Bath & North East Somerset Council	80245161	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/08/13	488.28
Bath & North East Somerset Council	80245161	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/08/13	488.28
Bath & North East Somerset Council	80245161	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/08/13	488.28
Bath & North East Somerset Council	80245161	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/08/13	488.28
Bath & North East Somerset Council	80245162	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/08/13	488.28
Bath & North East Somerset Council	80245162	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/08/13	488.28
Bath & North East Somerset Council	80245162	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/08/13	488.28
Bath & North East Somerset Council	80245162	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/08/13	488.28
Bath & North East Somerset Council	10708251	LH2	Advertising	P05	Neighbourhoods	LOCAL WORLD LTD	02/08/13	1597
Bath & North East Somerset Council	80245156	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/08/13	193.34
Bath & North East Somerset Council	80245156	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/08/13	413.44
Bath & North East Somerset Council	80245156	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/08/13	413.44
Bath & North East Somerset Council	80245156	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/08/13	413.44
Bath & North East Somerset Council	80245156	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/08/13	413.44
Bath & North East Somerset Council	80245156	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/08/13	413.44
Bath & North East Somerset Council	10695336	LP9	IT Support Costs	P05	Neighbourhoods	CIVICA UK LTD	02/08/13	2000
Bath & North East Somerset Council	10708013	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	SUITED AND BOOTED STUDIOS CIC	02/08/13	2125
Bath & North East Somerset Council	10708014	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	02/08/13	2200
Bath & North East Somerset Council	80245196	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	02/08/13	0.88
Bath & North East Somerset Council	80245197	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	02/08/13	16.88
Bath & North East Somerset Council	80245196	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	02/08/13	148
Bath & North East Somerset Council	80245196	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	02/08/13	932.06
Bath & North East Somerset Council	80245196	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	02/08/13	932.06
Bath & North East Somerset Council	80245197	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	02/08/13	932.06
Bath & North East Somerset Council	80245197	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	02/08/13	932.06
Bath & North East Somerset Council	10708113	LJ3	Other Services to the Council	P07	Community Resources	SOFA PROJECT	02/08/13	2270.83
Bath & North East Somerset Council	80245206	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	02/08/13	1502.66
Bath & North East Somerset Council	80245206	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	02/08/13	13085.34
Bath & North East Somerset Council	10708406	LJ4	Contracts	P01	Transport	S. J. & J M MUNDEN T/A GUYAN MINI BUSES	02/08/13	2795.55
Bath & North East Somerset Council	10708313	LB3	PCB Rechargeable Subcontractors	P07	Community Resources	SOUTHERN ELECTRIC CONTRACTING LTD	02/08/13	2854.8
Bath & North East Somerset Council	10708308	TJ2	Leasing Charges	P06	Sustainable Development	BATH FESTIVALS TRUST	02/08/13	3000
Bath & North East Somerset Council	10708177	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	HAGS PLAY LIMITED	02/08/13	3072.59
Bath & North East Somerset Council	10708422	3C4	Building Works	P01	Transport	CLOUD AMBER LTD	02/08/13	3750
Bath & North East Somerset Council	10708212	DB1	Agency Staff	P05	Neighbourhoods	S P WATKINS	02/08/13	3810
Bath & North East Somerset Council	10708409	LJ1	Consultants Fees	P03	Wellbeing	PRACTICUS LTD	02/08/13	4000
Bath & North East Somerset Council	10708413	3F7	External Fees	P06	Sustainable Development	JUBB CONSULTING ENGINEERS LTD	02/08/13	4375.58
Bath & North East Somerset Council	10706706	LK1	Fees	P06	Sustainable Development	BAT PRO LTD	02/08/13	5103.78
Bath & North East Somerset Council	10708343	KE2	Payment to Parents/Students	P02	Early Years, Children & Youth	REDACTED	02/08/13	522.88
Bath & North East Somerset Council	10708020	3C4	Building Works	P02	Early Years, Children & Youth	CASTLE PRIMARY SCHOOL	02/08/13	6180.47

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10708217	LK1	Fees	P06	Sustainable Development	PAUL SIMONS ASSOCIATES	02/08/13	6245.32
Bath & North East Somerset Council	10708323	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	02/08/13	6544.76
Bath & North East Somerset Council	10708413	3F7	External Fees	P06	Sustainable Development	JUBB CONSULTING ENGINEERS LTD	02/08/13	7867.5
Bath & North East Somerset Council	10708317	LJ1	Consultants Fees	P04	Leader	ACHIEVE BREAKTHROUGH LTD	02/08/13	10300
Bath & North East Somerset Council	10708416	LJ4	Contracts	P06	Sustainable Development	BATH ARTS WORKSHOP LTD	02/08/13	10454.4
Bath & North East Somerset Council	10707980	LJ4	Contracts	P01	Transport	EAST HARPTREE COUNTRY CABS	02/08/13	13186.2
Bath & North East Somerset Council	10707024	3C4	Building Works	P07	Community Resources	BRAY & SLAUGHTER	02/08/13	14997.39
Bath & North East Somerset Council	10707935	EA1	Training	P02	Early Years, Children & Youth	THREE WAYS SCHOOL	02/08/13	650
Bath & North East Somerset Council	10708243	LH5	Marketing	Z98	West of England Partnership	LOCAL WORLD LTD	02/08/13	33000
Bath & North East Somerset Council	10707873	3F7	External Fees	P02	Early Years, Children & Youth	E R HEMMINGS (BUILDING) LTD	02/08/13	231774
Bath & North East Somerset Council	10708483	DB1	Agency Staff	P01	Transport	CT COACHES	05/08/13	30
Bath & North East Somerset Council	10708336	LW9	Other Expenses	P04	Leader	CYCLESCHEME LTD	05/08/13	39.99
Bath & North East Somerset Council	10708483	LJ4	Contracts	P01	Transport	CT COACHES	05/08/13	84
Bath & North East Somerset Council	10708487	LJ4	Contracts	P01	Transport	JASON KING LTD	05/08/13	100
Bath & North East Somerset Council	10706378	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	THINK PUBLISHING LTD	05/08/13	300
Bath & North East Somerset Council	10708475	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	05/08/13	301
Bath & North East Somerset Council	10708475	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	05/08/13	360
Bath & North East Somerset Council	10708487	LJ4	Contracts	P01	Transport	JASON KING LTD	05/08/13	420.5
Bath & North East Somerset Council	10708347	LT4	Conferences	P02	Early Years, Children & Youth	BAILBROOK HOUSE HOTEL LTD	05/08/13	425
Bath & North East Somerset Council	10706950	HN2	Gas	P01	Transport	WESTERN POWER DISTRIBUTION (SO	05/08/13	447.48
Bath & North East Somerset Council	10704717	LK1	Fees	P02	Early Years, Children & Youth	FIRST RESPONSE TRAINING & CONSULTANC	05/08/13	465
Bath & North East Somerset Council	10707943	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	PRISM MEDICAL UK LTD	05/08/13	475.96
Bath & North East Somerset Council	10706699	LA5	Materials	P05	Neighbourhoods	MR L D TAYLOR T/A AQUARIUS SOLUTIONS	05/08/13	500
Bath & North East Somerset Council	10706378	LH5	Marketing	P06	Sustainable Development	THINK PUBLISHING LTD	05/08/13	500
Bath & North East Somerset Council	10708475	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	05/08/13	515
Bath & North East Somerset Council	10707254	LW7	Intestate Costs	P05	Neighbourhoods	DIGNITY	05/08/13	590
Bath & North East Somerset Council	10706699	LA5	Materials	P05	Neighbourhoods	MR L D TAYLOR T/A AQUARIUS SOLUTIONS	05/08/13	590.4
Bath & North East Somerset Council	10707080	3F7	External Fees	P01	Transport	BRUNEL SURVEYS LTD	05/08/13	600
Bath & North East Somerset Council	10708528	LJ4	Contracts	P01	Transport	JASON KING LTD	05/08/13	614.4
Bath & North East Somerset Council	10707798	LF1	Printing/Design	P02	Early Years, Children & Youth	SIRONA CARE SERVICES LTD	05/08/13	620
Bath & North East Somerset Council	10707260	HK1	Highway Maintenance	P01	Transport	UPSTREAM PIPELINE SERVICES	05/08/13	650
Bath & North East Somerset Council	10708389	LF5	Postages	P07	Community Resources	TNT POST SOUTH WEST LTD	05/08/13	672.07
Bath & North East Somerset Council	10708483	LJ4	Contracts	P01	Transport	CT COACHES	05/08/13	749.94
Bath & North East Somerset Council	10706699	LA5	Materials	P05	Neighbourhoods	MR L D TAYLOR T/A AQUARIUS SOLUTIONS	05/08/13	750
Bath & North East Somerset Council	10708580	EA1	Training	P07	Community Resources	CORERO BUSINESS SYSTEMS LTD	05/08/13	750
Bath & North East Somerset Council	10707461	KB1	Hire of Vehicles	P05	Neighbourhoods	TRASH UK LTD	05/08/13	800
Bath & North East Somerset Council	10708475	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	05/08/13	810.03
Bath & North East Somerset Council	10708456	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	05/08/13	829.5
Bath & North East Somerset Council	10708451	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	05/08/13	831.6
Bath & North East Somerset Council	10708471	LJ4	Contracts	P01	Transport	JASON KING LTD	05/08/13	840
Bath & North East Somerset Council	10704718	LK1	Fees	P02	Early Years, Children & Youth	FIRST RESPONSE TRAINING & CONSULTANC	05/08/13	852.5
Bath & North East Somerset Council	10707665	4M4	Training			EMAP COMMUNICATIONS LTD	05/08/13	966.5
Bath & North East Somerset Council	10708227	4M4	Training			EMAP COMMUNICATIONS LTD	05/08/13	966.5
Bath & North East Somerset Council	10707041	KA3	Fuel	P01	Transport	FORD FUELS LTD	05/08/13	1034.25
Bath & North East Somerset Council	10708438	LH2	Advertising	P05	Neighbourhoods	LOCAL WORLD LTD	05/08/13	1111.5
Bath & North East Somerset Council	10708453	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	05/08/13	1144.36
Bath & North East Somerset Council	10707929	LV2	Contributions to Organisations	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	05/08/13	347917.17
Bath & North East Somerset Council	10707168	LJ4	Contracts	P01	Transport	MENDIP COMMUNITY TRANSPORT	05/08/13	1310.72
Bath & North East Somerset Council	10708527	LJ4	Contracts	P01	Transport	JASON KING LTD	05/08/13	1352.4
Bath & North East Somerset Council	10708298	HA5	Service Contract PCB	P07	Community Resources	GREEN COMPLIANCE WATER DIVISION LTD	05/08/13	1376.25
Bath & North East Somerset Council	10708197	HA2	Servicing	P06	Sustainable Development	HORDERS	05/08/13	1398.96
Bath & North East Somerset Council	10707795	LF1	Printing/Design	P02	Early Years, Children & Youth	SIRONA CARE SERVICES LTD	05/08/13	1444
Bath & North East Somerset Council	10708532	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	05/08/13	1456.8
Bath & North East Somerset Council	10708483	LJ4	Contracts	P01	Transport	CT COACHES	05/08/13	1474.15
Bath & North East Somerset Council	10708482	LJ4	Contracts	P01	Transport	FILERS COACHES	05/08/13	1540
Bath & North East Somerset Council	10708455	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	05/08/13	1540
Bath & North East Somerset Council	10708497	DB1	Agency Staff	P01	Transport	REDACTED	05/08/13	1000
Bath & North East Somerset Council	10706423	HA4	Responsive Maintenance PCB	P07	Community Resources	HAG SHUTTERS & GRILLES LTD	05/08/13	1609.5
Bath & North East Somerset Council	10707284	HA2	Servicing	P06	Sustainable Development	THE BRISTOL FAN CO LTD	05/08/13	1642.2
Bath & North East Somerset Council	10708531	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	05/08/13	1654.52
Bath & North East Somerset Council	10706601	LJ4	Contracts	P02	Early Years, Children & Youth	WANSDYKE PLAY ASSOCIATION	05/08/13	1667
Bath & North East Somerset Council	10708454	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	05/08/13	1689.6
Bath & North East Somerset Council	10708316	3N7	Misc. Costs	P01	Transport	KELLY BROS SOLAR SIGNS LTD	05/08/13	1712
Bath & North East Somerset Council	10707250	LJ4	Contracts	P01	Transport	MENDIP COMMUNITY TRANSPORT	05/08/13	1751.04
Bath & North East Somerset Council	10708460	LJ4	Contracts	P01	Transport	TOMMY JUKES	05/08/13	1751.1
Bath & North East Somerset Council	10708530	LJ1	Consultants Fees	P02	Early Years, Children & Youth	A S & J A MILLS	05/08/13	1817.6
Bath & North East Somerset Council	10706417	LJ4	Contracts	P02	Early Years, Children & Youth	CHILDREN UNLIMITED	05/08/13	1870
Bath & North East Somerset Council	10708388	LH2	Advertising	P05	Neighbourhoods	LOCAL WORLD LTD	05/08/13	2080.5
Bath & North East Somerset Council	10707672	LJ2	Legal Fees	P02	Early Years, Children & Youth	MISS TANYA ZABIHI	05/08/13	2100
Bath & North East Somerset Council	10708336	LW9	Other Expenses	P04	Leader	CYCLESCHEME LTD	05/08/13	2255.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10707926	KA3	Fuel	P01	Transport	ALLSTAR BUSINESS SOLUTIONS LTD	05/08/13	2439.48
Bath & North East Somerset Council	10707797	LF1	Printing/Design	P02	Early Years, Children & Youth	SIRONA CARE SERVICES LTD	05/08/13	2794
Bath & North East Somerset Council	10708492	3G1	Grants/Advances	P03	Wellbeing	OASIS BATHROOM CENTRE	05/08/13	3175
Bath & North East Somerset Council	10706762	DB1	Agency Staff	P04	Leader	HAYS HR PERSONNEL	05/08/13	3550.4
Bath & North East Somerset Council	10708483	LJ4	Contracts	P01	Transport	CT COACHES	05/08/13	3649.6
Bath & North East Somerset Council	10708475	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	05/08/13	3771.37
Bath & North East Somerset Council	10708516	LJ4	Contracts	P01	Transport	ROAD RUNNER TAXI BUSES	05/08/13	3895.21
Bath & North East Somerset Council	10708526	LJ4	Contracts	P01	Transport	JASON KING LTD	05/08/13	3916.8
Bath & North East Somerset Council	10708462	LJ2	Legal Fees	P02	Early Years, Children & Youth	GOULD & SWAYNE	05/08/13	3959.04
Bath & North East Somerset Council	10708439	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	SUE HILL DANCE LTD	05/08/13	4000
Bath & North East Somerset Council	10708513	LW9	Other Expenses	P02	Early Years, Children & Youth	BATH & NORTH EAST SOMERSET COUNCIL - OFFICE SERVIC	05/08/13	4316.75
Bath & North East Somerset Council	10708491	3G1	Grants/Advances	P03	Wellbeing	A & R MILES LTD	05/08/13	5000
Bath & North East Somerset Council	10708483	LJ4	Contracts	P01	Transport	CT COACHES	05/08/13	5084.62
Bath & North East Somerset Council	10707687	3C4	Building Works	P02	Early Years, Children & Youth	MODULAR BUILDING SERVICES LTD	05/08/13	5460
Bath & North East Somerset Council	10708480	LJ4	Contracts	P01	Transport	FILERS COACHES	05/08/13	6451.2
Bath & North East Somerset Council	10708452	LJ4	Contracts	P01	Transport	MINIBUS TRAVEL	05/08/13	7549.65
Bath & North East Somerset Council	10706600	LJ4	Contracts	P02	Early Years, Children & Youth	WANSDYKE PLAY ASSOCIATION	05/08/13	9362.22
Bath & North East Somerset Council	10707794	LN4	Mobile Phones	P04	Leader	ORANGE PCS	05/08/13	11155.58
Bath & North East Somerset Council	10707215	PB4	Payments to Private Contractors	P05	Neighbourhoods	MAY GURNEY	05/08/13	14303.49
Bath & North East Somerset Council	10707796	LF1	Printing/Design	P02	Early Years, Children & Youth	SIRONA CARE SERVICES LTD	05/08/13	20590
Bath & North East Somerset Council	10708147	LL1	Services to/for Clients	P02	Early Years, Children & Youth	TRIMEGA LABORATORIES LTD	05/08/13	825.3
Bath & North East Somerset Council	10708164	LL1	Services to/for Clients	P02	Early Years, Children & Youth	TRIMEGA LABORATORIES LTD	05/08/13	965.7
Bath & North East Somerset Council	10706065	HK1	Highway Maintenance	P01	Transport	SIEMENS PLC	05/08/13	24690.52
Bath & North East Somerset Council	10707392	LJ4	Contracts	P02	Early Years, Children & Youth	SOUTHSIDE FAMILY PROJECT	05/08/13	25000
Bath & North East Somerset Council	80245579	LA7	Purchases for Resale	P06	Sustainable Development	ROMAN VISION LTD	07/08/13	15
Bath & North East Somerset Council	80245577	LA7	Purchases for Resale	P06	Sustainable Development	PRODIR LTD	07/08/13	15
Bath & North East Somerset Council	10708925	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	07/08/13	34
Bath & North East Somerset Council	10708727	LW9	Other Expenses	P04	Leader	CYCLESCHEME LTD	07/08/13	39.99
Bath & North East Somerset Council	10707190	LA4	Equipment Hire/Rent	P05	Neighbourhoods	ARCHERS MARQUEES	07/08/13	50
Bath & North East Somerset Council	10707190	LA4	Equipment Hire/Rent	P05	Neighbourhoods	ARCHERS MARQUEES	07/08/13	72
Bath & North East Somerset Council	80242435	LL3	Supported Living	P03	Wellbeing	Bath Ethnic Minority Senior Citizens Association	07/08/13	2906.48
Bath & North East Somerset Council	80245551	LA7	Purchases for Resale	P06	Sustainable Development	SUPERIOR CREATIVE	07/08/13	98
Bath & North East Somerset Council	80245612	LA7	Purchases for Resale	P06	Sustainable Development	GREEK CONNECTION 2000 LTD	07/08/13	126
Bath & North East Somerset Council	80245612	LA7	Purchases for Resale	P06	Sustainable Development	GREEK CONNECTION 2000 LTD	07/08/13	139.5
Bath & North East Somerset Council	10708910	LJ4	Contracts	P01	Transport	NEED TO GET HOME? TAXI COMPANY	07/08/13	150
Bath & North East Somerset Council	10708900	LJ4	Contracts	P01	Transport	WELTON CABS	07/08/13	158.7
Bath & North East Somerset Council	10706786	LA7	Purchases for Resale	P05	Neighbourhoods	PEER LTD	07/08/13	183.6
Bath & North East Somerset Council	10708923	LJ4	Contracts	P01	Transport	BERKELEY COACH & TRAVEL LTD	07/08/13	215
Bath & North East Somerset Council	10708706	PB4	Payments to Private Contractors	P05	Neighbourhoods	BRACKEN DOWN LTD	07/08/13	20982.44
Bath & North East Somerset Council	10708925	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	07/08/13	348
Bath & North East Somerset Council	80245538	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	07/08/13	367.2
Bath & North East Somerset Council	80245538	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	07/08/13	367.2
Bath & North East Somerset Council	80245538	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	07/08/13	367.2
Bath & North East Somerset Council	80245538	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	07/08/13	367.2
Bath & North East Somerset Council	10706786	LA7	Purchases for Resale	P05	Neighbourhoods	PEER LTD	07/08/13	372
Bath & North East Somerset Council	10708925	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	07/08/13	375
Bath & North East Somerset Council	10707190	LA4	Equipment Hire/Rent	P05	Neighbourhoods	ARCHERS MARQUEES	07/08/13	378
Bath & North East Somerset Council	80245567	LA7	Purchases for Resale	P06	Sustainable Development	DROYT PRODUCTS LTD	07/08/13	431.1
Bath & North East Somerset Council	80245591	LA7	Purchases for Resale	P06	Sustainable Development	FOREST PRODUCTS (UK) LTD	07/08/13	459
Bath & North East Somerset Council	80245599	LA7	Purchases for Resale	P06	Sustainable Development	RB CERAMICS LTD	07/08/13	460
Bath & North East Somerset Council	80245609	LA7	Purchases for Resale	P06	Sustainable Development	COTSWOLD LAVENDER	07/08/13	462.84
Bath & North East Somerset Council	10707077	3C4	Building Works	P07	Community Resources	PICKFORDS	07/08/13	485
Bath & North East Somerset Council	80245596	LA7	Purchases for Resale	P06	Sustainable Development	NATURAL PRODUCTS LTD	07/08/13	486
Bath & North East Somerset Council	10707699	LN4	Mobile Phones	P04	Leader	O2 (UK) LTD	07/08/13	500
Bath & North East Somerset Council	80245553	LA7	Purchases for Resale	P06	Sustainable Development	TYMEAGAIN LTD	07/08/13	521
Bath & North East Somerset Council	80245544	LA7	Purchases for Resale	P06	Sustainable Development	SOMERSET TOILETRY COMPANY LTD	07/08/13	534
Bath & North East Somerset Council	80245627	LA7	Purchases for Resale	P06	Sustainable Development	SUPERIOR CREATIVE	07/08/13	535
Bath & North East Somerset Council	10706691	LL1	Services to/for Clients	P03	Wellbeing	GUINNESS HOUSING ASSOCIATION	07/08/13	536.27
Bath & North East Somerset Council	80245579	LA7	Purchases for Resale	P06	Sustainable Development	ROMAN VISION LTD	07/08/13	545
Bath & North East Somerset Council	80242430	LL3	Supported Living	P03	Wellbeing	Next Link Domestic Abuse Services	07/08/13	3331.1
Bath & North East Somerset Council	80242427	LL3	Supported Living	P03	Wellbeing	Next Link Domestic Abuse Services	07/08/13	5087.7
Bath & North East Somerset Council	10708900	LJ4	Contracts	P01	Transport	WELTON CABS	07/08/13	560
Bath & North East Somerset Council	10707248	LJ4	Contracts	P02	Early Years, Children & Youth	BARNARDO'S SERVICES LTD	07/08/13	562.5
Bath & North East Somerset Council	10707389	LA5	Materials	P05	Neighbourhoods	AZTEC CHEMICALS LIMITED	07/08/13	562.8
Bath & North East Somerset Council	10705731	HA4	Responsive Maintenance PCB	P07	Community Resources	MANNINGS FACILITIES MANAGEMENT LTD	07/08/13	563.17
Bath & North East Somerset Council	80245557	LA7	Purchases for Resale	P06	Sustainable Development	WILD & WOLF LTD	07/08/13	569.94
Bath & North East Somerset Council	80245591	LA7	Purchases for Resale	P06	Sustainable Development	FOREST PRODUCTS (UK) LTD	07/08/13	570
Bath & North East Somerset Council	80245575	LA7	Purchases for Resale	P06	Sustainable Development	NATURAL PRODUCTS LTD	07/08/13	583.2
Bath & North East Somerset Council	80245552	LA7	Purchases for Resale	P06	Sustainable Development	TEMPLE ISLAND COLLECTIONS	07/08/13	584.8
Bath & North East Somerset Council	80245586	LA7	Purchases for Resale	P06	Sustainable Development	RHODAWN LIMITED T/A BOOKSPEED	07/08/13	587.34

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10708575	HA6	Planned Maintenance PCB	P07	Community Resources	WAYLETT PROPERTY INSPECTIONS LLP	07/08/13	587.86
Bath & North East Somerset Council	10707663	LK2	Licences (non IT)	P09	Homes & Planning	CSC (UK) LTD	07/08/13	594
Bath & North East Somerset Council	10708104	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	07/08/13	594.15
Bath & North East Somerset Council	80245580	LA7	Purchases for Resale	P06	Sustainable Development	ROWENA SOUVENIRS	07/08/13	595
Bath & North East Somerset Council	10708885	LA4	Equipment Hire/Rent	P05	Neighbourhoods	NATIONWIDE PLATFORMS	07/08/13	600
Bath & North East Somerset Council	80245608	LA7	Purchases for Resale	P06	Sustainable Development	THE CAROLE GROUP LIMITED	07/08/13	600
Bath & North East Somerset Council	80245668	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	07/08/13	56.86
Bath & North East Somerset Council	80245668	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	07/08/13	56.86
Bath & North East Somerset Council	80245668	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	07/08/13	56.86
Bath & North East Somerset Council	80245668	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	398
Bath & North East Somerset Council	80245686	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	313.55
Bath & North East Somerset Council	80245686	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	313.55
Bath & North East Somerset Council	80245686	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	313.55
Bath & North East Somerset Council	80245618	LA7	Purchases for Resale	P06	Sustainable Development	KINGFISHER LEISUREWEAR LIMITED	07/08/13	606.3
Bath & North East Somerset Council	10707128	LV2	Contributions to Organisations	P03	Wellbeing	SAINSBURY'S PLC	07/08/13	608
Bath & North East Somerset Council	80245545	LA7	Purchases for Resale	P06	Sustainable Development	STAR EDITIONS LTD	07/08/13	609.8
Bath & North East Somerset Council	80245549	LA7	Purchases for Resale	P06	Sustainable Development	ST NICOLAS	07/08/13	612.4
Bath & North East Somerset Council	80245673	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	333.15
Bath & North East Somerset Council	80245673	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	380.12
Bath & North East Somerset Council	10708211	LK1	Fees	P06	Sustainable Development	REDACTED	07/08/13	2000
Bath & North East Somerset Council	10708710	PB4	Payments to Private Contractors	P05	Neighbourhoods	TRADEBE HEALTHCARE LTD	07/08/13	628.87
Bath & North East Somerset Council	80245582	LA7	Purchases for Resale	P06	Sustainable Development	ST JUSTIN CORNWALL LIMITED	07/08/13	631.6
Bath & North East Somerset Council	10708218	LK1	Fees	P06	Sustainable Development	REDACTED	07/08/13	2000
Bath & North East Somerset Council	80245577	LA7	Purchases for Resale	P06	Sustainable Development	PRODIR LTD	07/08/13	642
Bath & North East Somerset Council	80245607	LA7	Purchases for Resale	P06	Sustainable Development	BRITISH FOSSILS	07/08/13	647.37
Bath & North East Somerset Council	80245563	LA7	Purchases for Resale	P06	Sustainable Development	CALBOURNE WATER MILL	07/08/13	652.5
Bath & North East Somerset Council	10708376	HA3	Planned Maintenance	P06	Sustainable Development	CLIVEDEN CONSERVATION WORKSHOP	07/08/13	653
Bath & North East Somerset Council	80245606	LA7	Purchases for Resale	P06	Sustainable Development	RHODAWN LIMITED T/A BOOKSPEED	07/08/13	653.4
Bath & North East Somerset Council	10708633	KA1	Repairs & Maintenance	P05	Neighbourhoods	FAUN MUNICIPAL VEHICLES LTD	07/08/13	661.98
Bath & North East Somerset Council	10708631	KA1	Repairs & Maintenance	P05	Neighbourhoods	FAUN MUNICIPAL VEHICLES LTD	07/08/13	666.56
Bath & North East Somerset Council	10707947	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	LANGHAM PRODUCTS	07/08/13	673.3
Bath & North East Somerset Council	80245681	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	07/08/13	13
Bath & North East Somerset Council	80245681	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	07/08/13	65
Bath & North East Somerset Council	10708678	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	CENTURION TRAVEL LTD	07/08/13	675
Bath & North East Somerset Council	80245681	LL3	Supported Living	P09	Homes & Planning	REDACTED	07/08/13	76
Bath & North East Somerset Council	10707446	3F7	External Fees	P01	Transport	MILTON KEYNES SURVEYS	07/08/13	675
Bath & North East Somerset Council	80245681	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	800
Bath & North East Somerset Council	80245567	LA7	Purchases for Resale	P06	Sustainable Development	DROYT PRODUCTS LTD	07/08/13	680.22
Bath & North East Somerset Council	10708638	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	07/08/13	686
Bath & North East Somerset Council	10708629	KA1	Repairs & Maintenance	P05	Neighbourhoods	FAUN MUNICIPAL VEHICLES LTD	07/08/13	690.23
Bath & North East Somerset Council	10707945	HX9	Other Premises Related	P03	Wellbeing	LIFTECH.ORG LTD	07/08/13	693
Bath & North East Somerset Council	10708617	PB4	Payments to Private Contractors	P05	Neighbourhoods	R J KING & SONS	07/08/13	693.5
Bath & North East Somerset Council	10706695	LJ4	Contracts	P05	Neighbourhoods	TOM LEDBURY	07/08/13	693.75
Bath & North East Somerset Council	80245674	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	07/08/13	24.63
Bath & North East Somerset Council	80245674	LA1	Equipment Purchase (Non Medical)	P02	Early Years, Children & Youth	REDACTED	07/08/13	45
Bath & North East Somerset Council	80245674	LA1	Equipment Purchase (Non Medical)	P02	Early Years, Children & Youth	REDACTED	07/08/13	49.99
Bath & North East Somerset Council	80245674	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	100
Bath & North East Somerset Council	80245674	LL6	Needs & Services	P02	Early Years, Children & Youth	REDACTED	07/08/13	134.1
Bath & North East Somerset Council	80245674	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	274.36
Bath & North East Somerset Council	80245685	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	78.57
Bath & North East Somerset Council	80245685	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	194.53
Bath & North East Somerset Council	80245685	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	305.69
Bath & North East Somerset Council	10708104	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	07/08/13	700
Bath & North East Somerset Council	10708104	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	07/08/13	700
Bath & North East Somerset Council	80245551	LA7	Purchases for Resale	P06	Sustainable Development	SUPERIOR CREATIVE	07/08/13	705
Bath & North East Somerset Council	80245589	LA7	Purchases for Resale	P06	Sustainable Development	COTSWOLD LAVENDER	07/08/13	712.8
Bath & North East Somerset Council	80245605	LA7	Purchases for Resale	P06	Sustainable Development	WESTAIR REPRODUCTIONS LIMITED	07/08/13	719.2
Bath & North East Somerset Council	80245622	LA7	Purchases for Resale	P06	Sustainable Development	MRS J MADDERN	07/08/13	743.4
Bath & North East Somerset Council	10708790	LK1	Fees	P09	Homes & Planning	FRESHFORD PARISH COUNCIL	07/08/13	759.28
Bath & North East Somerset Council	10708104	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	07/08/13	767
Bath & North East Somerset Council	80245645	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	100
Bath & North East Somerset Council	80245645	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	100
Bath & North East Somerset Council	80245645	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	274.36
Bath & North East Somerset Council	80245645	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/08/13	274.36
Bath & North East Somerset Council	10708743	3C4	Building Works	P07	Community Resources	WAYLETT PROPERTY INSPECTIONS LLP	07/08/13	776.81
Bath & North East Somerset Council	80245542	LA7	Purchases for Resale	P06	Sustainable Development	THE MASTER HERBALIST LIMITED	07/08/13	807
Bath & North East Somerset Council	10708115	LF5	Postages	P07	Community Resources	CFH TOTAL DOCUMENT MANAGEMENT LTD	07/08/13	810.75
Bath & North East Somerset Council	80245612	LA7	Purchases for Resale	P06	Sustainable Development	GREEK CONNECTION 2000 LTD	07/08/13	821.5
Bath & North East Somerset Council	10707140	LA3	Equipment Maintenance (Non Medical)	P01	Transport	PARKEON LIMITED	07/08/13	830.04
Bath & North East Somerset Council	10708910	LJ4	Contracts	P01	Transport	NEED TO GET HOME? TAXI COMPANY	07/08/13	844.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10708918	LJ4	Contracts	P01	Transport	M M PALMER	07/08/13	844.8
Bath & North East Somerset Council	80245573	LA7	Purchases for Resale	P06	Sustainable Development	I AM MADE LTD	07/08/13	850
Bath & North East Somerset Council	10708186	LJ2	Legal Fees	P04	Leader	OLD SQUARE CHAMBERS	07/08/13	850
Bath & North East Somerset Council	80245566	LA7	Purchases for Resale	P06	Sustainable Development	UNEX DESIGNS LTD	07/08/13	869.01
Bath & North East Somerset Council	80245625	LA7	Purchases for Resale	P06	Sustainable Development	RELI SOUVENIRS	07/08/13	886
Bath & North East Somerset Council	10708630	KA1	Repairs & Maintenance	P05	Neighbourhoods	FAUN MUNICIPAL VEHICLES LTD	07/08/13	899.36
Bath & North East Somerset Council	80245565	LA7	Purchases for Resale	P06	Sustainable Development	COTSWOLD LAVENDER	07/08/13	917.4
Bath & North East Somerset Council	10708534	LT1	Subsistence Allowances	P02	Early Years, Children & Youth	LAUREL FARM KINDERGARTEN	07/08/13	920
Bath & North East Somerset Council	10708535	LT1	Subsistence Allowances	P02	Early Years, Children & Youth	LAUREL FARM KINDERGARTEN	07/08/13	920
Bath & North East Somerset Council	10708925	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	07/08/13	935
Bath & North East Somerset Council	10708284	HA4	Responsive Maintenance PCB	P07	Community Resources	AVON ALARMS LIMITED	07/08/13	963
Bath & North East Somerset Council	10707109	DB1	Agency Staff	P04	Leader	AMEO LTD	07/08/13	975
Bath & North East Somerset Council	10707110	DB1	Agency Staff	P04	Leader	AMEO LTD	07/08/13	975
Bath & North East Somerset Council	10708791	HK5	PCB Highways Maintenance	P01	Transport	ERH CONSTRUCTION LTD	07/08/13	984.66
Bath & North East Somerset Council	10707415	LA5	Materials	P05	Neighbourhoods	YOUNG JOHNSON	07/08/13	1033.8
Bath & North East Somerset Council	10707415	LA5	Materials	P05	Neighbourhoods	YOUNG JOHNSON	07/08/13	1040
Bath & North East Somerset Council	10708908	LJ4	Contracts	P01	Transport	STATE EXPRESS	07/08/13	1060.92
Bath & North East Somerset Council	10708104	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	07/08/13	1100
Bath & North East Somerset Council	10708782	DB1	Agency Staff	P01	Transport	C R DAWSON LTD	07/08/13	1104.32
Bath & North East Somerset Council	10708540	LK1	Fees	P02	Early Years, Children & Youth	E MARTINS	07/08/13	1114.7
Bath & North East Somerset Council	10707415	LA5	Materials	P05	Neighbourhoods	YOUNG JOHNSON	07/08/13	1122.2
Bath & North East Somerset Council	10708887	LK1	Fees	P05	Neighbourhoods	BATH CATS & DOGS HOME	07/08/13	1125
Bath & North East Somerset Council	10707764	3F7	External Fees	P01	Transport	CLOUD AMBER LTD	07/08/13	1125
Bath & North East Somerset Council	10707190	LA4	Equipment Hire/Rent	P05	Neighbourhoods	ARCHERS MARQUEES	07/08/13	1134
Bath & North East Somerset Council	10708848	LF6	Subscriptions	P07	Community Resources	FRETWELL-DOWNING HOSPITALITY	07/08/13	1159
Bath & North East Somerset Council	80245590	LA7	Purchases for Resale	P06	Sustainable Development	UNEX DESIGNS LTD	07/08/13	1166.25
Bath & North East Somerset Council	80245554	LA7	Purchases for Resale	P06	Sustainable Development	UNIVERSAL MAIL UNITED KINGDOM LTD	07/08/13	1173
Bath & North East Somerset Council	10708517	LK1	Fees	P02	Early Years, Children & Youth	HAYESFIELD SCHOOL	07/08/13	1190
Bath & North East Somerset Council	80245556	LA7	Purchases for Resale	P06	Sustainable Development	WESTAIR REPRODUCTIONS LIMITED	07/08/13	1204.2
Bath & North East Somerset Council	10708750	LL3	Supported Living	P03	Wellbeing	BRISTOL CITY COUNCIL	07/08/13	1230.2
Bath & North East Somerset Council	80242454	LL3	Supported Living	P03	Wellbeing	Sirona Care and Health (Supported Living Service)	07/08/13	8640.74
Bath & North East Somerset Council	10708733	LM6	Nursing Care	P03	Wellbeing	HAMPTONS INTERNATIONAL	07/08/13	6266
Bath & North East Somerset Council	10708476	LK1	Fees	P02	Early Years, Children & Youth	HAYESFIELD SCHOOL	07/08/13	1295
Bath & North East Somerset Council	10708980	LV2	Contributions to Organisations	P07	Community Resources	SOMERSET COUNTY COUNCIL	07/08/13	3580
Bath & North East Somerset Council	80245617	LA7	Purchases for Resale	P06	Sustainable Development	THE HOUSE OF DORCHESTER LTD	07/08/13	1306.5
Bath & North East Somerset Council	10708907	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	07/08/13	1307.8
Bath & North East Somerset Council	10708727	LW9	Other Expenses	P04	Leader	CYCLESCHEME LTD	07/08/13	1310.78
Bath & North East Somerset Council	10708711	PB4	Payments to Private Contractors	P05	Neighbourhoods	BALE GROUP LTD	07/08/13	1355
Bath & North East Somerset Council	80245571	LA7	Purchases for Resale	P06	Sustainable Development	THE HOUSE OF DORCHESTER LTD	07/08/13	1364
Bath & North East Somerset Council	80245537	LA7	Purchases for Resale	P06	Sustainable Development	THE HISTORY PRESS LTD	07/08/13	1372.65
Bath & North East Somerset Council	10708786	DB1	Agency Staff	P01	Transport	IAYAZ CONSULTING ENGINEERS LTD	07/08/13	1382.64
Bath & North East Somerset Council	80245616	LA7	Purchases for Resale	P06	Sustainable Development	THE HISTORY PRESS LTD	07/08/13	1427.81
Bath & North East Somerset Council	80245560	LA7	Purchases for Resale	P06	Sustainable Development	BATH AQUA GLASS LTD	07/08/13	1448.1
Bath & North East Somerset Council	10708749	LL3	Supported Living	P03	Wellbeing	BRISTOL CITY COUNCIL	07/08/13	1476.24
Bath & North East Somerset Council	80245555	LA7	Purchases for Resale	P06	Sustainable Development	WALK AND DRAW BATH	07/08/13	1492.5
Bath & North East Somerset Council	10707763	3C4	Building Works	P01	Transport	CLOUD AMBER LTD	07/08/13	1500
Bath & North East Somerset Council	10708774	LJ1	Consultants Fees	P09	Homes & Planning	ANDREW GOLLAND ASSOCIATES LTD	07/08/13	1500
Bath & North East Somerset Council	10708900	LJ4	Contracts	P01	Transport	WELTON CABS	07/08/13	1515.52
Bath & North East Somerset Council	80242419	LL3	Supported Living	P03	Wellbeing	Swan Advocacy Network	07/08/13	6632.4
Bath & North East Somerset Council	80245623	LA7	Purchases for Resale	P06	Sustainable Development	PENFOUND PRODUCTS	07/08/13	1540
Bath & North East Somerset Council	80245628	LA7	Purchases for Resale	P06	Sustainable Development	TEMPLE ISLAND COLLECTIONS	07/08/13	1587.3
Bath & North East Somerset Council	10708616	PB4	Payments to Private Contractors	P05	Neighbourhoods	COMMERCIAL RECYCLING LTD	07/08/13	1599.36
Bath & North East Somerset Council	10708736	LJ4	Contracts	P05	Neighbourhoods	WORCESTERSHIRE COUNTY COUNCIL	07/08/13	1726.2
Bath & North East Somerset Council	10708459	3N7	Misc. Costs	P07	Community Resources	CLARKE WILMOTT	07/08/13	1757.5
Bath & North East Somerset Council	10708915	LJ4	Contracts	P01	Transport	SOMERBUS LTD	07/08/13	1843.2
Bath & North East Somerset Council	10708847	LA1	Equipment Purchase (Non Medical)	P07	Community Resources	LIONEL SAUNDERS & CO (BRISTOL)	07/08/13	1868
Bath & North East Somerset Council	10707638	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	FACULTATIEVE TECHNOLOGIES LTD	07/08/13	2029.75
Bath & North East Somerset Council	10708820	LJ2	Legal Fees	P02	Early Years, Children & Youth	MR NICK DAVIES	07/08/13	2150
Bath & North East Somerset Council	10708457	3N7	Misc. Costs	P07	Community Resources	CLARKE WILMOTT	07/08/13	2225.42
Bath & North East Somerset Council	10706766	LH2	Advertising	P06	Sustainable Development	TMP (UK) LTD	07/08/13	2255
Bath & North East Somerset Council	10708704	PB4	Payments to Private Contractors	P05	Neighbourhoods	M J CHURCH PLANT HIRE LTD	07/08/13	2274.16
Bath & North East Somerset Council	10707426	LA3	Equipment Maintenance (Non Medical)	P01	Transport	PARKEON LIMITED	07/08/13	2333
Bath & North East Somerset Council	10708909	LJ4	Contracts	P01	Transport	HIGHWAY TAXIS & TRAVEL	07/08/13	2337.08
Bath & North East Somerset Council	10708235	HA2	Servicing	P06	Sustainable Development	ASHTON AIR CONDITIONING SERVICES LIMITED	07/08/13	2340
Bath & North East Somerset Council	10708909	LJ4	Contracts	P01	Transport	HIGHWAY TAXIS & TRAVEL	07/08/13	2390.48
Bath & North East Somerset Council	10708705	LJ4	Contracts	P02	Early Years, Children & Youth	BARNARDO'S SERVICES LTD	07/08/13	2475
Bath & North East Somerset Council	10708712	LJ4	Contracts	P02	Early Years, Children & Youth	BARNARDO'S SERVICES LTD	07/08/13	2475
Bath & North East Somerset Council	10708801	LJ2	Legal Fees	P02	Early Years, Children & Youth	PSYSERVICES LTD	07/08/13	2643
Bath & North East Somerset Council	80245627	LA7	Purchases for Resale	P06	Sustainable Development	SUPERIOR CREATIVE	07/08/13	2675
Bath & North East Somerset Council	80245595	LA7	Purchases for Resale	P06	Sustainable Development	MRS J MADDERN	07/08/13	2679.6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10707518	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	07/08/13	2900.71
Bath & North East Somerset Council	10707985	LH5	Marketing	P06	Sustainable Development	WESSEX DIRECT	07/08/13	3000
Bath & North East Somerset Council	10708842	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/08/13	3686.16
Bath & North East Somerset Council	10708846	LA3	Equipment Maintenance (Non Medical)	P07	Community Resources	LIONEL SAUNDERS & CO (BRISTOL)	07/08/13	3995
Bath & North East Somerset Council	10708698	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	07/08/13	4173.08
Bath & North East Somerset Council	10708700	PB4	Payments to Private Contractors	P05	Neighbourhoods	CORY ENVIRONMENTAL (GLOUCS) LT	07/08/13	4366.6
Bath & North East Somerset Council	10708771	LJ1	Consultants Fees	P09	Homes & Planning	OVE ARUP & PARTNERS	07/08/13	4381.5
Bath & North East Somerset Council	10707516	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	07/08/13	4396.46
Bath & North East Somerset Council	10707517	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	07/08/13	4428.57
Bath & North East Somerset Council	10707515	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	07/08/13	4659.44
Bath & North East Somerset Council	10707530	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	07/08/13	5070.72
Bath & North East Somerset Council	10707391	3N7	Misc. Costs	P05	Neighbourhoods	ODLINGS LTD	07/08/13	5200
Bath & North East Somerset Council	10708577	LM3	Residential Care	P02	Early Years, Children & Youth	FIVE RIVERS CHILD CARE LTD	07/08/13	5430.6
Bath & North East Somerset Council	10703810	PA3	Payments to Health Authorities	P03	Wellbeing	AVON & WILTS MENTAL HEALTH PARTNERSHIP	07/08/13	5646
Bath & North East Somerset Council	10708928	DB1	Agency Staff	P01	Transport	CEEMA LTD	07/08/13	6024.43
Bath & North East Somerset Council	80245604	LA7	Purchases for Resale	P06	Sustainable Development	REDACTED	07/08/13	1500
Bath & North East Somerset Council	10708603	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	07/08/13	6681.14
Bath & North East Somerset Council	10707125	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	07/08/13	6952.86
Bath & North East Somerset Council	10708800	LJ1	Consultants Fees	P07	Community Resources	MENDIP SURVEY & DESIGN LTD	07/08/13	7029
Bath & North East Somerset Council	10708923	LJ4	Contracts	P01	Transport	BERKELEY COACH & TRAVEL LTD	07/08/13	10196.6
Bath & North East Somerset Council	10707534	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	07/08/13	10338.47
Bath & North East Somerset Council	10708700	PB4	Payments to Private Contractors	P05	Neighbourhoods	CORY ENVIRONMENTAL (GLOUCS) LT	07/08/13	10792.8
Bath & North East Somerset Council	10708913	LV1	Grants to Voluntary Bodies	P03	Wellbeing	SHAW TRUST LTD	07/08/13	11209
Bath & North East Somerset Council	10706463	LK1	Fees	P02	Early Years, Children & Youth	NHS BATH & NORTH EAST SOMERSET CCG	07/08/13	11493.9
Bath & North East Somerset Council	10708699	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	07/08/13	12260
Bath & North East Somerset Council	10707387	3N7	Misc. Costs	P05	Neighbourhoods	ODLINGS LTD	07/08/13	12480
Bath & North East Somerset Council	10707420	3F7	External Fees	P06	Sustainable Development	GVA GRIMLEY LLP	07/08/13	12668.22
Bath & North East Somerset Council	10708214	LJ4	Contracts	P01	Transport	BRISTOL CITY COUNCIL	07/08/13	13198.99
Bath & North East Somerset Council	10707543	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TIMEOUT CHILDREN'S HOMES LTD	07/08/13	14000
Bath & North East Somerset Council	10707428	3C4	Building Works	P06	Sustainable Development	ECOSOLVE	07/08/13	14162.74
Bath & North East Somerset Council	10706812	LJ4	Contracts	P02	Early Years, Children & Youth	CAREERS SOUTH WEST LTD	07/08/13	14640
Bath & North East Somerset Council	10708239	LK1	Fees	P05	Neighbourhoods	CABOT LEARNING FEDERATION	07/08/13	16770
Bath & North East Somerset Council	10708842	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/08/13	17195.76
Bath & North East Somerset Council	10706351	LJ4	Contracts	P03	Wellbeing	NHS BEST WEST CSU	07/08/13	17773.25
Bath & North East Somerset Council	10708576	LJ1	Consultants Fees	P05	Neighbourhoods	BEVAN BRITTAN	07/08/13	17969.5
Bath & North East Somerset Council	10703437	3C4	Building Works	P07	Community Resources	E R HEMMINGS (BUILDING) LTD	07/08/13	18525
Bath & North East Somerset Council	10707309	PA3	Payments to Health Authorities	P03	Wellbeing	NHS BATH & NORTH EAST SOMERSET CCG	07/08/13	19575.69
Bath & North East Somerset Council	10708603	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	07/08/13	20443.68
Bath & North East Somerset Council	10708927	LF1	Printing/Design	P04	Leader	CANON (UK) LTD	07/08/13	22613.13
Bath & North East Somerset Council	10708747	LJ4	Contracts	P01	Transport	FAUN MUNICIPAL VEHICLES LTD	07/08/13	32545.5
Bath & North East Somerset Council	10708842	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/08/13	94151.52
Bath & North East Somerset Council	10707452	PA3	Payments to Health Authorities	P02	Early Years, Children & Youth	NHS BATH & NORTH EAST SOMERSET CCG	07/08/13	98000
Bath & North East Somerset Council	10706659	LJ4	Contracts	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	07/08/13	241701.5
Bath & North East Somerset Council	10708490	3N7	Misc. Costs	P07	Community Resources	CLARKE WILMOTT	08/08/13	12
Bath & North East Somerset Council	80245977	PG1	Rent Allowances	P07	Community Resources	ACCREDITED LETTINGS LTD	08/08/13	1791.76
Bath & North East Somerset Council	80245702	PG1	Rent Allowances	P07	Community Resources	ADVANCE HOUSING SUPPORT LTD	08/08/13	2864.44
Bath & North East Somerset Council	80245906	PG1	Rent Allowances	P07	Community Resources	ANCHOR TRUST	08/08/13	4485.97
Bath & North East Somerset Council	80245835	PG1	Rent Allowances	P07	Community Resources	AQUA SULIS FINANCIAL MANAGEMENT	08/08/13	623.08
Bath & North East Somerset Council	80246004	PG1	Rent Allowances	P07	Community Resources	AQUA SULIS FINANCIAL MANAGEMENT	08/08/13	6785.02
Bath & North East Somerset Council	80246016	PG1	Rent Allowances	P07	Community Resources	ASTER COMMUNITIES	08/08/13	12271.56
Bath & North East Somerset Council	80245910	PG1	Rent Allowances	P07	Community Resources	BATH MIND	08/08/13	4763.66
Bath & North East Somerset Council	10708395	HA4	Responsive Maintenance PCB	P07	Community Resources	K DOUGHTY	08/08/13	80
Bath & North East Somerset Council	80245943	PG1	Rent Allowances	P07	Community Resources	BROADWAY PROPERTY INVESTMENTS LT	08/08/13	947.16
Bath & North East Somerset Council	10708886	LA5	Materials	P05	Neighbourhoods	NOMIX ENVIRO	08/08/13	125
Bath & North East Somerset Council	10709144	LJ4	Contracts	P01	Transport	RADSTOCK TAXIS	08/08/13	160
Bath & North East Somerset Council	10709144	LJ4	Contracts	P01	Transport	RADSTOCK TAXIS	08/08/13	165
Bath & North East Somerset Council	10708886	LA5	Materials	P05	Neighbourhoods	NOMIX ENVIRO	08/08/13	360
Bath & North East Somerset Council	80245929	PG1	Rent Allowances	P07	Community Resources	CURO PLACES BRISTOL	08/08/13	1881.13
Bath & North East Somerset Council	80245697	PG1	Rent Allowances	P07	Community Resources	DELANEY PROPERTIES LTD	08/08/13	507.68
Bath & North East Somerset Council	80245925	PG1	Rent Allowances	P07	Community Resources	DIMENSIONS (UK) LTD	08/08/13	9583.36
Bath & North East Somerset Council	80245950	PG1	Rent Allowances	P07	Community Resources	DRUGS & HOMELESS INITIATIVE	08/08/13	8990.72
Bath & North East Somerset Council	80245926	PG1	Rent Allowances	P07	Community Resources	DUCHY OF CORNWALL	08/08/13	1827.31
Bath & North East Somerset Council	80245947	PG1	Rent Allowances	P07	Community Resources	ENGLISH RURAL HOUSING ASSOCIATIO	08/08/13	793.21
Bath & North East Somerset Council	10709010	HA4	Responsive Maintenance PCB	P07	Community Resources	HORDERS	08/08/13	456.99
Bath & North East Somerset Council	10709150	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	08/08/13	480
Bath & North East Somerset Council	10709068	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	08/08/13	490
Bath & North East Somerset Council	10709075	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	08/08/13	490
Bath & North East Somerset Council	80245953	PG1	Rent Allowances	P07	Community Resources	GOLDEN LANE HOUSING LTD	08/08/13	3840.24
Bath & North East Somerset Council	80245914	PG1	Rent Allowances	P07	Community Resources	GUINNESS HOUSING ASSOCIATION	08/08/13	44780.68
Bath & North East Somerset Council	80245934	PG1	Rent Allowances	P07	Community Resources	HANOVER HOUSING ASSOCIATION	08/08/13	3001.4

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80245936	PG1	Rent Allowances	P07	Community Resources	HANOVER HOUSING ASSOCIATION	08/08/13	9190.24
Bath & North East Somerset Council	10709058	LT4	Conferences	P05	Neighbourhoods	SOLACE LTD	08/08/13	510
Bath & North East Somerset Council	80245913	PG1	Rent Allowances	P07	Community Resources	JULIAN HOUSE	08/08/13	40135.61
Bath & North East Somerset Council	80245930	PG1	Rent Allowances	P07	Community Resources	KILMERSDON RURAL HOUSING ASSOCIA	08/08/13	1670
Bath & North East Somerset Council	80245948	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE COMMUNITY HOMES	08/08/13	31259.29
Bath & North East Somerset Council	80245903	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	08/08/13	22826.96
Bath & North East Somerset Council	80245909	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	08/08/13	88263.84
Bath & North East Somerset Council	80246025	PG1	Rent Allowances	P07	Community Resources	MARK NAYLOR RESIDENTIAL SALES	08/08/13	1061.52
Bath & North East Somerset Council	80245695	PG1	Rent Allowances	P07	Community Resources	MARTIN & CO	08/08/13	2330.33
Bath & North East Somerset Council	80246017	PG1	Rent Allowances	P07	Community Resources	MENCAP	08/08/13	4018.04
Bath & North East Somerset Council	80245748	PG1	Rent Allowances	P07	Community Resources	MERLIN HOUSING SOCIETY	08/08/13	2018.23
Bath & North East Somerset Council	80245932	PG1	Rent Allowances	P07	Community Resources	METHODIST HOMES HOUSING ASSOCIAT	08/08/13	817.72
Bath & North East Somerset Council	10709065	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	08/08/13	595
Bath & North East Somerset Council	10709142	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	08/08/13	595
Bath & North East Somerset Council	80245918	PG1	Rent Allowances	P07	Community Resources	PLACES FOR PEOPLE	08/08/13	832.24
Bath & North East Somerset Council	80245720	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	631
Bath & North East Somerset Council	80245704	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	516.92
Bath & North East Somerset Council	80246023	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	520
Bath & North East Somerset Council	80245753	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	636.8
Bath & North East Somerset Council	80245726	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	581.6
Bath & North East Somerset Council	80246026	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	565.4
Bath & North East Somerset Council	80245897	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	572.32
Bath & North East Somerset Council	80245946	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	516.92
Bath & North East Somerset Council	10708490	3N7	Misc. Costs	P07	Community Resources	CLARKE WILMOTT	08/08/13	649.58
Bath & North East Somerset Council	80245958	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	745.84
Bath & North East Somerset Council	80245741	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	733.84
Bath & North East Somerset Council	80245924	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	516.92
Bath & North East Somerset Council	80245856	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	838.04
Bath & North East Somerset Council	80245960	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	553.84
Bath & North East Somerset Council	80245983	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	540
Bath & North East Somerset Council	10707684	LA4	Equipment Hire/Rent	P05	Neighbourhoods	A1 DL T/A EVENTPAHIRE.CO.UK	08/08/13	675
Bath & North East Somerset Council	10709154	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	08/08/13	675.9
Bath & North East Somerset Council	80245995	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	684.92
Bath & North East Somerset Council	80245709	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	507.68
Bath & North East Somerset Council	80245731	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	572.32
Bath & North East Somerset Council	80246013	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	516.92
Bath & North East Somerset Council	80245834	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	597.04
Bath & North East Somerset Council	80245755	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	636.8
Bath & North East Somerset Council	80245749	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	669.24
Bath & North East Somerset Council	80245771	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	733.84
Bath & North East Somerset Council	80245954	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	600
Bath & North East Somerset Council	80245984	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	540
Bath & North East Somerset Council	80246014	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	600
Bath & North East Somerset Council	80245982	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	539.34
Bath & North East Somerset Council	80245773	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	636.8
Bath & North East Somerset Council	80246001	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	627.68
Bath & North East Somerset Council	80245997	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	640.72
Bath & North East Somerset Council	80245707	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	733.84
Bath & North East Somerset Council	80245722	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	623.08
Bath & North East Somerset Council	80245744	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	530.76
Bath & North East Somerset Council	80245769	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	516.92
Bath & North East Somerset Council	80245908	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	2560.7
Bath & North East Somerset Council	80245990	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	565.4
Bath & North East Somerset Council	80245991	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1119.24
Bath & North East Somerset Council	80245988	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	530.76
Bath & North East Somerset Council	80245973	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	516.92
Bath & North East Somerset Council	80245716	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	573.73
Bath & North East Somerset Council	80245992	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1190.76
Bath & North East Somerset Council	80246002	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	542.32
Bath & North East Somerset Council	80245713	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	507.68
Bath & North East Somerset Council	80245761	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	506.04
Bath & North East Somerset Council	80245770	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1259.88
Bath & North East Somerset Council	80245777	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	733.84
Bath & North East Somerset Council	80245708	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	507.68
Bath & North East Somerset Council	80246003	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	549.24
Bath & North East Somerset Council	80245736	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	596.02
Bath & North East Somerset Council	80245762	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1033.84
Bath & North East Somerset Council	80245980	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1652.16
Bath & North East Somerset Council	80245710	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	588.77
Bath & North East Somerset Council	80245733	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	507.68

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80245902	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	607.4
Bath & North East Somerset Council	80245725	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	507.68
Bath & North East Somerset Council	80245996	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	553.84
Bath & North East Somerset Council	80245714	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	507.68
Bath & North East Somerset Council	80245763	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	692.32
Bath & North East Somerset Council	80245963	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	636.8
Bath & North East Somerset Council	80245819	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	596.24
Bath & North East Somerset Council	80245752	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	623.08
Bath & North East Somerset Council	80245756	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	507.68
Bath & North East Somerset Council	80245732	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	650.44
Bath & North East Somerset Council	80245841	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	758.5
Bath & North East Somerset Council	80245754	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	520
Bath & North East Somerset Council	80245715	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	692.32
Bath & North East Somerset Council	80245890	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	771.74
Bath & North East Somerset Council	80245970	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	507.68
Bath & North East Somerset Council	80245941	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	500
Bath & North East Somerset Council	80245767	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	646.16
Bath & North East Somerset Council	80245965	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1153.72
Bath & North East Somerset Council	80246009	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1066.17
Bath & North East Somerset Council	80246024	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1126.88
Bath & North East Somerset Council	80245998	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	507.68
Bath & North East Somerset Council	80245780	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	636.8
Bath & North East Somerset Council	80245703	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	736.92
Bath & North East Somerset Council	80245975	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	627.53
Bath & North East Somerset Council	80245734	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	743.02
Bath & North East Somerset Council	80245945	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	565.4
Bath & North East Somerset Council	80245999	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	516.92
Bath & North East Somerset Council	80245976	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1705
Bath & North East Somerset Council	80245698	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	1749.2
Bath & North East Somerset Council	80246018	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	636.8
Bath & North East Somerset Council	80245699	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	623.08
Bath & North East Somerset Council	80245700	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	733.84
Bath & North East Somerset Council	80245931	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	3355.38
Bath & North East Somerset Council	80245927	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/08/13	2579.96
Bath & North East Somerset Council	80245986	PG1	Rent Allowances	P07	Community Resources	RENTING PLACES	08/08/13	923.08
Bath & North East Somerset Council	80245949	PG1	Rent Allowances	P07	Community Resources	RIVERSIDE - E.C.H.G.	08/08/13	2364.92
Bath & North East Somerset Council	80245962	PG1	Rent Allowances	P07	Community Resources	RNID	08/08/13	691.68
Bath & North East Somerset Council	10709149	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	08/08/13	798.6
Bath & North East Somerset Council	80245743	PG1	Rent Allowances	P07	Community Resources	S R CONTRACTORS	08/08/13	636.8
Bath & North East Somerset Council	80245935	PG1	Rent Allowances	P07	Community Resources	S.W.A.L.L.O.W.	08/08/13	5082.32
Bath & North East Somerset Council	10708395	HA4	Responsive Maintenance PCB	P07	Community Resources	K DOUGHTY	08/08/13	840
Bath & North East Somerset Council	80245919	PG1	Rent Allowances	P07	Community Resources	SANCTUARY HOUSING ASSOCIATION	08/08/13	17903.02
Bath & North East Somerset Council	80245956	PG1	Rent Allowances	P07	Community Resources	SHAPE HOUSING ASSOCIATION	08/08/13	9454.3
Bath & North East Somerset Council	80245907	PG1	Rent Allowances	P07	Community Resources	SHAPE HOUSING ASSOCIATION	08/08/13	14686.21
Bath & North East Somerset Council	80245905	PG1	Rent Allowances	P07	Community Resources	SHAPE HOUSING ASSOCIATION	08/08/13	30045.3
Bath & North East Somerset Council	10709133	HA2	Servicing	P06	Sustainable Development	ASHTON AIR CONDITIONING SERVICES LIMITED	08/08/13	960
Bath & North East Somerset Council	10709152	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	08/08/13	1003.52
Bath & North East Somerset Council	10708986	HA6	Planned Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	08/08/13	1200
Bath & North East Somerset Council	80245917	PG1	Rent Allowances	P07	Community Resources	SOLON (SOUTH WEST) HOUSING ASSOC	08/08/13	4950.9
Bath & North East Somerset Council	80245706	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	08/08/13	13717.33
Bath & North East Somerset Council	10708384	3F7	External Fees	P01	Transport	HALCROW GROUP LTD	08/08/13	1281.1
Bath & North East Somerset Council	80245937	PG1	Rent Allowances	P07	Community Resources	SOVEREIGN HOUSING ASSOCIATION	08/08/13	43760.24
Bath & North East Somerset Council	10709029	LX5	Concessionary Fares	P01	Transport	KEYNSHAM & DISTRICT DIAL-A-RIDE	08/08/13	1388.5
Bath & North East Somerset Council	80245711	PG1	Rent Allowances	P07	Community Resources	ST MUNGOS	08/08/13	9414.88
Bath & North East Somerset Council	10709144	LJ4	Contracts	P01	Transport	RADSTOCK TAXIS	08/08/13	1405.92
Bath & North East Somerset Council	80245923	PG1	Rent Allowances	P07	Community Resources	STONHAM HOUSING ASSOCIATION	08/08/13	8744.03
Bath & North East Somerset Council	80245987	PG1	Rent Allowances	P07	Community Resources	SUPPORTED INDEPENDENCE LTD	08/08/13	1388.16
Bath & North East Somerset Council	80245939	PG1	Rent Allowances	P07	Community Resources	THE BATH PROPERTY SHOP	08/08/13	576.92
Bath & North East Somerset Council	10709056	LA5	Materials	P05	Neighbourhoods	THE READING AGENCY LTD	08/08/13	1692.35
Bath & North East Somerset Council	80245915	PG1	Rent Allowances	P07	Community Resources	THE GUINNESS TRUST	08/08/13	42466.05
Bath & North East Somerset Council	10709160	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	08/08/13	2070
Bath & North East Somerset Council	80246005	PG1	Rent Allowances	P07	Community Resources	U G PROPERTY MANAGEMENT	08/08/13	1994.04
Bath & North East Somerset Council	10708951	HA5	Service Contract PCB	P07	Community Resources	BRITISH TELECOM	08/08/13	2487
Bath & North East Somerset Council	10708618	LA5	Materials	P05	Neighbourhoods	A P BROWN	08/08/13	2603.1
Bath & North East Somerset Council	10709133	HA2	Servicing	P06	Sustainable Development	ASHTON AIR CONDITIONING SERVICES LIMITED	08/08/13	3880
Bath & North East Somerset Council	10707523	LJ2	Legal Fees	Z98	West of England Partnership	BEVAN BRITTAN	08/08/13	5955.5
Bath & North East Somerset Council	10709015	LV2	Contributions to Organisations	P04	Leader	SOMER VALLEY RENEWALL	08/08/13	250
Bath & North East Somerset Council	10709015	LV2	Contributions to Organisations	P04	Leader	SOMER VALLEY RENEWALL	08/08/13	250
Bath & North East Somerset Council	10709012	LV2	Contributions to Organisations	P04	Leader	SOMER VALLEY RENEWALL	08/08/13	500
Bath & North East Somerset Council	10709012	LV2	Contributions to Organisations	P04	Leader	SOMER VALLEY RENEWALL	08/08/13	500

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10709144	LJ4	Contracts	P01	Transport	RADSTOCK TAXIS	08/08/13	7115.72
Bath & North East Somerset Council	10708929	HA5	Service Contract PCB	P07	Community Resources	BRITISH TELECOM	08/08/13	7321.92
Bath & North East Somerset Council	10708850	LV1	Grants to Voluntary Bodies	P04	Leader	SEAP	08/08/13	8910.83
Bath & North East Somerset Council	10708107	LJ2	Legal Fees	P09	Homes & Planning	DAVID FORSDICK QC	08/08/13	11204.5
Bath & North East Somerset Council	10707994	LK1	Fees	P06	Sustainable Development	THE BATH BID (BUSINESS IMPROVEMENT DISTRICT) COMPANY	08/08/13	12000
Bath & North East Somerset Council	10705011	LV2	Contributions to Organisations	P03	Wellbeing	SIRONA CARE SERVICES LTD	08/08/13	17887.17
Bath & North East Somerset Council	10709053	LV2	Contributions to Organisations	P09	Homes & Planning	BRISTOL CITY COUNCIL	08/08/13	18543.2
Bath & North East Somerset Council	10708952	HA5	Service Contract PCB	P07	Community Resources	BRITISH TELECOM	08/08/13	18763.15
Bath & North East Somerset Council	10708829	7F1	Rent			CURO	08/08/13	23473.27
Bath & North East Somerset Council	80245750	PG1	Rent Allowances	P07	Community Resources	WILLIAMS & BLUNDEN LTD	08/08/13	1413.28
Bath & North East Somerset Council	10708939	3C4	Building Works	P07	Community Resources	EMERY BROTHER LTD	08/08/13	59065.63
Bath & North East Somerset Council	80245993	PG1	Rent Allowances	P07	Community Resources	WRIGHT LETTINGS	08/08/13	636.8
Bath & North East Somerset Council	80245904	PG1	Rent Allowances	P07	Community Resources	Y.M.C.A.	08/08/13	6148.44
Bath & North East Somerset Council	80246129	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/08/13	700
Bath & North East Somerset Council	80246129	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/08/13	700
Bath & North East Somerset Council	10709296	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	BRUEL & KJAER UK LTD	09/08/13	19
Bath & North East Somerset Council	80246105	LL3	Supported Living	P03	Wellbeing	BAILEY EMPLOYMENT SERVICES LTD	09/08/13	902.88
Bath & North East Somerset Council	10709296	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	BRUEL & KJAER UK LTD	09/08/13	78
Bath & North East Somerset Council	80246104	LL3	Supported Living	P03	Wellbeing	CHERRY ORCHARDS CAMPHILL COMMUNITY	09/08/13	1530
Bath & North East Somerset Council	80246104	LL3	Supported Living	P03	Wellbeing	CHERRY ORCHARDS CAMPHILL COMMUNITY	09/08/13	1530
Bath & North East Somerset Council	80246104	LL3	Supported Living	P03	Wellbeing	CHERRY ORCHARDS CAMPHILL COMMUNITY	09/08/13	1530
Bath & North East Somerset Council	80246104	LL3	Supported Living	P03	Wellbeing	CHERRY ORCHARDS CAMPHILL COMMUNITY	09/08/13	1530
Bath & North East Somerset Council	80246104	LL3	Supported Living	P03	Wellbeing	CHERRY ORCHARDS CAMPHILL COMMUNITY	09/08/13	1530
Bath & North East Somerset Council	80246104	LL3	Supported Living	P03	Wellbeing	CHERRY ORCHARDS CAMPHILL COMMUNITY	09/08/13	1530
Bath & North East Somerset Council	80246104	LL3	Supported Living	P03	Wellbeing	CHERRY ORCHARDS CAMPHILL COMMUNITY	09/08/13	1530
Bath & North East Somerset Council	10709222	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	MC PUBLISHING LTD	09/08/13	270
Bath & North East Somerset Council	10709222	LH5	Marketing	P06	Sustainable Development	MC PUBLISHING LTD	09/08/13	270
Bath & North East Somerset Council	10709226	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	MC PUBLISHING LTD	09/08/13	270
Bath & North East Somerset Council	10709226	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	MC PUBLISHING LTD	09/08/13	270
Bath & North East Somerset Council	10709296	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	BRUEL & KJAER UK LTD	09/08/13	334
Bath & North East Somerset Council	80246068	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246068	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246068	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246069	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246069	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246069	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246069	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246069	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246070	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246070	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246070	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246071	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	10709163	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/08/13	422
Bath & North East Somerset Council	80246071	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246071	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246071	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246071	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246071	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	80246071	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	09/08/13	404.57
Bath & North East Somerset Council	10709107	LJ1	Consultants Fees	P01	Transport	STOCKLEY PARTNERSHIP	09/08/13	477.7
Bath & North East Somerset Council	10709326	3C4	Building Works	P01	Transport	WESTERN POWER DISTRIBUTION	09/08/13	488.28
Bath & North East Somerset Council	10709014	LX1	Educational Activity	P02	Early Years, Children & Youth	EAST HARPTREE PRE-SCHOOL PLAYG	09/08/13	500
Bath & North East Somerset Council	80246092	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	09/08/13	1632.89
Bath & North East Somerset Council	80246092	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	09/08/13	1632.89
Bath & North East Somerset Council	80246092	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	09/08/13	1632.89
Bath & North East Somerset Council	80246092	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	09/08/13	1632.89
Bath & North East Somerset Council	80246044	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/08/13	328.2
Bath & North East Somerset Council	80246044	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/08/13	328.2
Bath & North East Somerset Council	80246044	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/08/13	328.2
Bath & North East Somerset Council	80246044	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/08/13	328.2
Bath & North East Somerset Council	80246044	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/08/13	328.2
Bath & North East Somerset Council	80246044	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/08/13	328.2
Bath & North East Somerset Council	80246137	LK1	Fees	P02	Early Years, Children & Youth	NATIONAL STAR COLLEGE	09/08/13	33002
Bath & North East Somerset Council	80246100	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	0.11
Bath & North East Somerset Council	80246095	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	11.11
Bath & North East Somerset Council	80246094	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	1272.96
Bath & North East Somerset Council	80246136	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	2259
Bath & North East Somerset Council	80246096	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	2488.94
Bath & North East Somerset Council	80246101	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	2488.94
Bath & North East Somerset Council	80246095	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	2590.45

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246100	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	2590.45
Bath & North East Somerset Council	80246097	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	4402
Bath & North East Somerset Council	80246102	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/08/13	4402
Bath & North East Somerset Council	10709164	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/08/13	600
Bath & North East Somerset Council	10709327	3C4	Building Works	P01	Transport	WESTERN POWER DISTRIBUTION	09/08/13	640.82
Bath & North East Somerset Council	10706986	EA1	Training	P04	Leader	CHANGINGPEOPLE LTD	09/08/13	660.4
Bath & North East Somerset Council	80246041	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	09/08/13	517.18
Bath & North East Somerset Council	80246041	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	09/08/13	543.62
Bath & North East Somerset Council	80246077	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	201
Bath & North East Somerset Council	80246077	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	201
Bath & North East Somerset Council	80246077	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	201
Bath & North East Somerset Council	80246077	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	201
Bath & North East Somerset Council	80246078	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	234.5
Bath & North East Somerset Council	80246078	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	234.5
Bath & North East Somerset Council	80246078	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	234.5
Bath & North East Somerset Council	80246078	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	234.5
Bath & North East Somerset Council	80246073	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	318.25
Bath & North East Somerset Council	80246073	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	318.25
Bath & North East Somerset Council	80246073	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	318.25
Bath & North East Somerset Council	80246073	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	09/08/13	318.25
Bath & North East Somerset Council	80246127	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	18
Bath & North East Somerset Council	80246122	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	197.5
Bath & North East Somerset Council	80246122	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	197.5
Bath & North East Somerset Council	80246122	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	197.5
Bath & North East Somerset Council	80246122	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	197.5
Bath & North East Somerset Council	80246125	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	209
Bath & North East Somerset Council	80246125	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	209
Bath & North East Somerset Council	80246125	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	209
Bath & North East Somerset Council	80246125	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	209
Bath & North East Somerset Council	80246126	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	239.09
Bath & North East Somerset Council	80246126	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	239.09
Bath & North East Somerset Council	80246126	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	239.09
Bath & North East Somerset Council	80246126	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	239.09
Bath & North East Somerset Council	80246121	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	372
Bath & North East Somerset Council	80246121	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	372
Bath & North East Somerset Council	80246121	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	372
Bath & North East Somerset Council	80246121	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	372
Bath & North East Somerset Council	80246116	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	396.76
Bath & North East Somerset Council	80246116	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	396.76
Bath & North East Somerset Council	80246127	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	455.5
Bath & North East Somerset Council	80246127	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	455.5
Bath & North East Somerset Council	80246127	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	455.5
Bath & North East Somerset Council	80246127	LM8	Home Care	P03	Wellbeing	RV CARE LTD	09/08/13	455.5
Bath & North East Somerset Council	80246083	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	0.05
Bath & North East Somerset Council	80246089	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	0.1
Bath & North East Somerset Council	80246086	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	0.15
Bath & North East Somerset Council	80246090	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	0.3
Bath & North East Somerset Council	80246082	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	1
Bath & North East Somerset Council	80246085	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	2
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	78.9
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	78.9
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	78.9
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	78.9
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	78.9
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	176.05
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	176.05
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	176.05
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	176.05
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	176.05
Bath & North East Somerset Council	80246082	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	230.68
Bath & North East Somerset Council	80246082	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	230.68
Bath & North East Somerset Council	80246082	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	230.68
Bath & North East Somerset Council	80246082	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	230.68
Bath & North East Somerset Council	80246082	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	230.68
Bath & North East Somerset Council	80246081	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	237
Bath & North East Somerset Council	80246081	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	237
Bath & North East Somerset Council	80246081	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	237
Bath & North East Somerset Council	80246081	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	237
Bath & North East Somerset Council	80246081	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	237
Bath & North East Somerset Council	80246090	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	252.42

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246090	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	252.42
Bath & North East Somerset Council	80246090	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	252.42
Bath & North East Somerset Council	80246090	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	252.42
Bath & North East Somerset Council	80246090	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	252.42
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	282.57
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	282.57
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	282.57
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	282.57
Bath & North East Somerset Council	80246080	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	282.57
Bath & North East Somerset Council	80246089	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	340.88
Bath & North East Somerset Council	80246089	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	340.88
Bath & North East Somerset Council	80246089	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	340.88
Bath & North East Somerset Council	80246089	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	340.88
Bath & North East Somerset Council	80246089	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	340.88
Bath & North East Somerset Council	80246084	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	377.25
Bath & North East Somerset Council	80246084	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	377.25
Bath & North East Somerset Council	80246084	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	377.25
Bath & North East Somerset Council	80246084	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	377.25
Bath & North East Somerset Council	80246084	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	377.25
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	397.91
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	397.91
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	397.91
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	397.91
Bath & North East Somerset Council	80246088	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	397.91
Bath & North East Somerset Council	80246079	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	410.19
Bath & North East Somerset Council	80246079	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	410.19
Bath & North East Somerset Council	80246079	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	410.19
Bath & North East Somerset Council	80246079	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	410.19
Bath & North East Somerset Council	80246079	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	410.19
Bath & North East Somerset Council	80246085	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	804.4
Bath & North East Somerset Council	80246085	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	804.4
Bath & North East Somerset Council	80246085	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	804.4
Bath & North East Somerset Council	80246085	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	804.4
Bath & North East Somerset Council	80246085	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	804.4
Bath & North East Somerset Council	80246083	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	817.37
Bath & North East Somerset Council	80246083	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	817.37
Bath & North East Somerset Council	80246083	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	817.37
Bath & North East Somerset Council	80246083	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	817.37
Bath & North East Somerset Council	80246083	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	817.37
Bath & North East Somerset Council	80246086	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	855.07
Bath & North East Somerset Council	80246086	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	855.07
Bath & North East Somerset Council	80246086	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	855.07
Bath & North East Somerset Council	80246086	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	855.07
Bath & North East Somerset Council	80246086	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	09/08/13	855.07
Bath & North East Somerset Council	80246045	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	151
Bath & North East Somerset Council	80246045	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	151
Bath & North East Somerset Council	80246045	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	151
Bath & North East Somerset Council	80246045	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	151
Bath & North East Somerset Council	80246048	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	151
Bath & North East Somerset Council	80246048	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	151
Bath & North East Somerset Council	80246048	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	151
Bath & North East Somerset Council	80246048	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	151
Bath & North East Somerset Council	80246049	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	263
Bath & North East Somerset Council	80246049	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	263
Bath & North East Somerset Council	80246049	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	263
Bath & North East Somerset Council	80246049	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	263
Bath & North East Somerset Council	80246052	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	284
Bath & North East Somerset Council	80246050	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	365.5
Bath & North East Somerset Council	80246050	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	365.5
Bath & North East Somerset Council	80246050	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	365.5
Bath & North East Somerset Council	80246050	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	365.5
Bath & North East Somerset Council	80246052	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	651
Bath & North East Somerset Council	80246052	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	651
Bath & North East Somerset Council	80246052	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	651
Bath & North East Somerset Council	80246052	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/08/13	651
Bath & North East Somerset Council	80246055	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	13.95
Bath & North East Somerset Council	80246056	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	120.6
Bath & North East Somerset Council	80246056	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	120.6
Bath & North East Somerset Council	80246056	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	120.6
Bath & North East Somerset Council	80246056	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	120.6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246056	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	120.6
Bath & North East Somerset Council	80246055	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	121.81
Bath & North East Somerset Council	80246055	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	121.81
Bath & North East Somerset Council	80246055	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	121.81
Bath & North East Somerset Council	80246055	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	121.81
Bath & North East Somerset Council	80246055	LL3	Supported Living	P03	Wellbeing	SENSE	09/08/13	121.81
Bath & North East Somerset Council	10709184	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/08/13	1046
Bath & North East Somerset Council	10708748	LL3	Supported Living	P03	Wellbeing	BRISTOL CITY COUNCIL	09/08/13	1107.18
Bath & North East Somerset Council	80246039	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	09/08/13	18400.92
Bath & North East Somerset Council	80246038	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	09/08/13	95568.05
Bath & North East Somerset Council	80246064	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	169.83
Bath & North East Somerset Council	80246064	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	169.83
Bath & North East Somerset Council	80246064	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	169.83
Bath & North East Somerset Council	80246064	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	169.83
Bath & North East Somerset Council	80246066	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	226.44
Bath & North East Somerset Council	80246066	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	226.44
Bath & North East Somerset Council	80246066	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	226.44
Bath & North East Somerset Council	80246066	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	226.44
Bath & North East Somerset Council	80246064	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	275.25
Bath & North East Somerset Council	80246064	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	275.25
Bath & North East Somerset Council	80246064	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	275.25
Bath & North East Somerset Council	80246064	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/08/13	275.25
Bath & North East Somerset Council	80246144	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	HANHAM HIGH SCHOOL	09/08/13	1593.71
Bath & North East Somerset Council	10706942	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	PROLUDIC LTD	09/08/13	1635
Bath & North East Somerset Council	80246063	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	61.44
Bath & North East Somerset Council	80246063	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	61.44
Bath & North East Somerset Council	80246063	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	61.44
Bath & North East Somerset Council	10709117	LJ4	Contracts	P01	Transport	BRISTOL CITY COUNCIL	09/08/13	1734.18
Bath & North East Somerset Council	80246061	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	264.23
Bath & North East Somerset Council	80246063	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	528.94
Bath & North East Somerset Council	80246063	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	528.94
Bath & North East Somerset Council	80246063	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	528.94
Bath & North East Somerset Council	80246061	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	775.05
Bath & North East Somerset Council	80246061	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	775.05
Bath & North East Somerset Council	80246061	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	775.05
Bath & North East Somerset Council	80246061	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	775.05
Bath & North East Somerset Council	80246062	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	1037
Bath & North East Somerset Council	80246062	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	1037
Bath & North East Somerset Council	80246062	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	1037
Bath & North East Somerset Council	80246062	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	1037
Bath & North East Somerset Council	80246062	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	1037
Bath & North East Somerset Council	80246063	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/08/13	1426.07
Bath & North East Somerset Council	10709159	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	09/08/13	2002
Bath & North East Somerset Council	80246112	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	09/08/13	932.06
Bath & North East Somerset Council	80246112	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	09/08/13	932.06
Bath & North East Somerset Council	80246113	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	09/08/13	1815.65
Bath & North East Somerset Council	80246113	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	09/08/13	1815.65
Bath & North East Somerset Council	80246113	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	09/08/13	1815.65
Bath & North East Somerset Council	80246113	LL3	Supported Living	P03	Wellbeing	THREE TREES COMMUNITY SUPPORT LTD	09/08/13	1815.65
Bath & North East Somerset Council	10709016	LV2	Contributions to Organisations	P04	Leader	MIDSOMER NORTON TOWN COUNCIL	09/08/13	1200
Bath & North East Somerset Council	10709218	3C4	Building Works	P01	Transport	CLOUD AMBER LTD	09/08/13	2500
Bath & North East Somerset Council	10709313	DB1	Agency Staff	P06	Sustainable Development	LINDA TODD	09/08/13	2675
Bath & North East Somerset Council	10709157	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	09/08/13	2752.4
Bath & North East Somerset Council	10709282	HV1	Contract Cleaning	P05	Neighbourhoods	MINSTER CLEANING SERVICES	09/08/13	741.08
Bath & North East Somerset Council	10709227	LC1	Provisions	P02	Early Years, Children & Youth	SCHOOL MILK SERVICES LTD	09/08/13	3714.72
Bath & North East Somerset Council	10709108	HA5	Service Contract PCB	P07	Community Resources	ADT FIRE & SECURITY PLC	09/08/13	4261.96
Bath & North East Somerset Council	10706034	HA4	Responsive Maintenance PCB	P07	Community Resources	H MEALING & SONS LTD	09/08/13	4275.3
Bath & North East Somerset Council	80246145	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	WILTSHIRE COUNCIL	09/08/13	4280.96
Bath & North East Somerset Council	10709268	3F7	External Fees	P07	Community Resources	PRICEWATERHOUSECOOPERS LLP	09/08/13	5035
Bath & North East Somerset Council	10709123	LK1	Fees	P06	Sustainable Development	BAT PRO LTD	09/08/13	5103.78
Bath & North East Somerset Council	10706790	HA4	Responsive Maintenance PCB	P07	Community Resources	MODULAR BUILDING SERVICES LTD	09/08/13	5460
Bath & North East Somerset Council	80246139	LK1	Fees	P02	Early Years, Children & Youth	RMS T/C LUFTON COLLEGE	09/08/13	5940
Bath & North East Somerset Council	80246146	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SCHOOLS GENERAL ACCOUNT	09/08/13	6408.84
Bath & North East Somerset Council	10708571	DB1	Agency Staff	P02	Early Years, Children & Youth	IPEOPLE SERVICES LTD	09/08/13	7250
Bath & North East Somerset Council	80246143	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SOUTH GLOUCESTERSHIRE SCHOOLS ACCOUNT	09/08/13	1194.41
Bath & North East Somerset Council	10708570	DB1	Agency Staff	P02	Early Years, Children & Youth	IPEOPLE SERVICES LTD	09/08/13	10150
Bath & North East Somerset Council	80246138	LK1	Fees	P02	Early Years, Children & Youth	FOXES ACADEMY LTD	09/08/13	13023
Bath & North East Somerset Council	80246147	LK1	Fees	P02	Early Years, Children & Youth	CITY OF BATH COLLEGE	09/08/13	13062
Bath & North East Somerset Council	10709202	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	NORTH HILL HOUSE PRIORY	09/08/13	15133.64
Bath & North East Somerset Council	10709203	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	NORTH HILL HOUSE PRIORY	09/08/13	23391.66

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246148	LK1	Fees	P02	Early Years, Children & Youth	NORTON RADSTOCK COLLEGE	09/08/13	27990
Bath & North East Somerset Council	10709174	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	NORTH HILL HOUSE PRIORY	09/08/13	30826.85
Bath & North East Somerset Council	80246140	LK1	Fees	P02	Early Years, Children & Youth	RUSKIN MILL FURTHER EDUC CENTR	09/08/13	31261
Bath & North East Somerset Council	10709175	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	NORTH HILL HOUSE PRIORY	09/08/13	31948.8
Bath & North East Somerset Council	10709232	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	FARLEIGH COLLEGE PRIORY	09/08/13	32483.79
Bath & North East Somerset Council	10709173	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	NORTH HILL HOUSE PRIORY	09/08/13	33280
Bath & North East Somerset Council	10709100	LV1	Grants to Voluntary Bodies	P04	Leader	WEST OF ENGLAND RURAL NETWORK	09/08/13	6750
Bath & North East Somerset Council	80246141	LK1	Fees	P02	Early Years, Children & Youth	FARLEIGH COLLEGE PRIORY	09/08/13	82243
Bath & North East Somerset Council	10709140	LD1	Protective & Safety Clothing	P05	Neighbourhoods	K.I.T. CO	12/08/13	16.95
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	54.54
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	54.54
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	90
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	90
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	90.9
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	90.9
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	252
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	252
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	252.5
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	252.5
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	277.75
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	277.75
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	278.76
Bath & North East Somerset Council	10709243	LJ3	Other Services to the Council	P07	Community Resources	BRISTOW & SUTOR	12/08/13	26.08
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	278.76
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	278.76
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	278.76
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	310.07
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	310.07
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	343
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	343
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	346.43
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	346.43
Bath & North East Somerset Council	80246371	LM6	Nursing Care	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	427
Bath & North East Somerset Council	80246371	LM6	Nursing Care	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	427
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	431.27
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	431.27
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	445
Bath & North East Somerset Council	80246645	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/08/13	445
Bath & North East Somerset Council	80246385	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/08/13	993
Bath & North East Somerset Council	80246385	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/08/13	993
Bath & North East Somerset Council	80246360	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	12/08/13	915.3
Bath & North East Somerset Council	80246360	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	12/08/13	915.3
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	628.57
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	746
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	746
Bath & North East Somerset Council	80246350	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	750
Bath & North East Somerset Council	80246350	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	750
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	750
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	750
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	755
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	755
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	830
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	830
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	839.03
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	839.03
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	846

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	846
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	900
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	900
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	1100
Bath & North East Somerset Council	80246351	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/08/13	1100
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	562.14
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	650
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	750.75
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	750.75
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	787
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	800.35
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	800.35
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	927
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	927
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	1275.25
Bath & North East Somerset Council	80246375	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/08/13	1275.25
Bath & North East Somerset Council	80246378	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/08/13	800
Bath & North East Somerset Council	80246378	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/08/13	800
Bath & North East Somerset Council	80246355	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	12/08/13	750
Bath & North East Somerset Council	80246355	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	12/08/13	750
Bath & North East Somerset Council	80246361	LM6	Nursing Care	P03	Wellbeing	BROOKDALE HEALTHCARE LTD	12/08/13	3619
Bath & North East Somerset Council	80246361	LM6	Nursing Care	P03	Wellbeing	BROOKDALE HEALTHCARE LTD	12/08/13	3619
Bath & North East Somerset Council	80246379	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246379	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246379	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246379	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246379	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/08/13	754.61
Bath & North East Somerset Council	80246379	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/08/13	754.61
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	300
Bath & North East Somerset Council	80246365	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246365	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	650

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	650
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	700
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	700
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	800
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	800
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	800
Bath & North East Somerset Council	80246380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	800
Bath & North East Somerset Council	80246365	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	1180
Bath & North East Somerset Council	80246365	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/08/13	1180
Bath & North East Somerset Council	80246391	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/08/13	650
Bath & North East Somerset Council	80246391	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/08/13	650
Bath & North East Somerset Council	80246391	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/08/13	725
Bath & North East Somerset Council	80246391	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/08/13	725
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	75
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	75
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	181
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	181
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	569
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	569
Bath & North East Somerset Council	10709140	LD1	Protective & Safety Clothing	P05	Neighbourhoods	K.I.T. CO	12/08/13	192.75
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	646.6
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	646.6
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	675
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	675
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	675
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	675
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	711.9
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	711.9
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	711.9
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	711.9
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	725
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	725
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	1010
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	1010
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	1743
Bath & North East Somerset Council	80246356	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/08/13	1743
Bath & North East Somerset Council	80246370	LM6	Nursing Care	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	12/08/13	1665
Bath & North East Somerset Council	80246370	LM6	Nursing Care	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	12/08/13	1665
Bath & North East Somerset Council	80246389	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME	12/08/13	278.57
Bath & North East Somerset Council	80246389	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME	12/08/13	706
Bath & North East Somerset Council	80246389	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME	12/08/13	706
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	10
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	60
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	85
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	85
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	85
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	85
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	85
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	85
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	85
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	85
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	85
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	110
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	110
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	110
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	110
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	110
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	110
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	110
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	110
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	110
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	10709140	LA5	Materials	P05	Neighbourhoods	K.I.T. CO	12/08/13	329.66
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246347	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	160
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246348	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/08/13	810
Bath & North East Somerset Council	80246345	LM6	Nursing Care	P03	Wellbeing	DOROTHY HOUSE FOUNDATION	12/08/13	289.29
Bath & North East Somerset Council	80246345	LM6	Nursing Care	P03	Wellbeing	DOROTHY HOUSE FOUNDATION	12/08/13	385.71
Bath & North East Somerset Council	80246345	LM6	Nursing Care	P03	Wellbeing	DOROTHY HOUSE FOUNDATION	12/08/13	578.57
Bath & North East Somerset Council	80246369	LM6	Nursing Care	P03	Wellbeing	DORSET LODGE LTD	12/08/13	1082
Bath & North East Somerset Council	80246369	LM6	Nursing Care	P03	Wellbeing	DORSET LODGE LTD	12/08/13	1082
Bath & North East Somerset Council	80246681	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	12/08/13	315.43
Bath & North East Somerset Council	80246681	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	12/08/13	315.43
Bath & North East Somerset Council	10708896	LA5	Materials	P05	Neighbourhoods	E BILLETT & SONS	12/08/13	448.75
Bath & North East Somerset Council	10707330	HV4	Cleaning Materials	P06	Sustainable Development	AVANTI HYGIENE LTD	12/08/13	456.17
Bath & North East Somerset Council	10709385	LJ1	Consultants Fees	P02	Early Years, Children & Youth	LANGUAGE IS EVERYTHING	12/08/13	462.9
Bath & North East Somerset Council	80246359	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	12/08/13	650
Bath & North East Somerset Council	80246359	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	12/08/13	650
Bath & North East Somerset Council	80246359	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	12/08/13	650
Bath & North East Somerset Council	80246359	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	12/08/13	650
Bath & North East Somerset Council	80246366	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	12/08/13	762.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246366	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	12/08/13	762.75
Bath & North East Somerset Council	10709423	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FOSTER CARE ASSOCIATES LTD	12/08/13	3916.8
Bath & North East Somerset Council	10706958	3F7	External Fees	P04	Leader	AMEO LTD	12/08/13	475
Bath & North East Somerset Council	10708427	LP1	Hardware Purchase	P02	Early Years, Children & Youth	DELL PRODUCTS	12/08/13	485.76
Bath & North East Somerset Council	80246372	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/08/13	1401.43
Bath & North East Somerset Council	80246372	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/08/13	1401.43
Bath & North East Somerset Council	80246372	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/08/13	1511.26
Bath & North East Somerset Council	80246372	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/08/13	1511.26
Bath & North East Somerset Council	80246373	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/08/13	1528.55
Bath & North East Somerset Council	80246373	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/08/13	1528.55
Bath & North East Somerset Council	80246671	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	12/08/13	85.71
Bath & North East Somerset Council	80246671	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	12/08/13	514.29
Bath & North East Somerset Council	80246671	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	12/08/13	600
Bath & North East Somerset Council	80246671	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	12/08/13	600
Bath & North East Somerset Council	10707272	LK1	Fees	P05	Neighbourhoods	FOSSE WAY SCHOOL	12/08/13	506.92
Bath & North East Somerset Council	80246156	LJ4	Contracts	P03	Wellbeing	DR ROY & PARTNERS T/A ELM HAYES SURGERY	12/08/13	510
Bath & North East Somerset Council	80246386	LM6	Nursing Care	P03	Wellbeing	HUNTERS MOORE RESIDENTIAL SERVICES	12/08/13	1960
Bath & North East Somerset Council	80246386	LM6	Nursing Care	P03	Wellbeing	HUNTERS MOORE RESIDENTIAL SERVICES	12/08/13	1960
Bath & North East Somerset Council	80246512	LL8	Individualised Budget	P03	Wellbeing	ILSA	12/08/13	573.16
Bath & North East Somerset Council	80246512	LL8	Individualised Budget	P03	Wellbeing	ILSA	12/08/13	573.16
Bath & North East Somerset Council	80246352	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/08/13	650
Bath & North East Somerset Council	80246352	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/08/13	650
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1013.81
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1013.81
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1260.27
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1260.27
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1321.05
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1321.05
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1339.61
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1339.61
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1348.54
Bath & North East Somerset Council	80246364	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/08/13	1348.54
Bath & North East Somerset Council	80246377	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	12/08/13	775
Bath & North East Somerset Council	80246377	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	12/08/13	775
Bath & North East Somerset Council	80246604	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/08/13	122.64
Bath & North East Somerset Council	80246604	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/08/13	122.64
Bath & North East Somerset Council	80246604	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/08/13	139.7
Bath & North East Somerset Council	80246604	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/08/13	139.7
Bath & North East Somerset Council	80246604	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/08/13	649.25
Bath & North East Somerset Council	80246604	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/08/13	649.25
Bath & North East Somerset Council	80246670	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	12/08/13	371.43
Bath & North East Somerset Council	80246670	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	12/08/13	371.43
Bath & North East Somerset Council	80246358	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	12/08/13	650
Bath & North East Somerset Council	80246358	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	12/08/13	650
Bath & North East Somerset Council	80246670	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	12/08/13	650
Bath & North East Somerset Council	80246384	LM6	Nursing Care	P03	Wellbeing	MILESTONES TRUST	12/08/13	1057.46
Bath & North East Somerset Council	80246384	LM6	Nursing Care	P03	Wellbeing	MILESTONES TRUST	12/08/13	1057.46
Bath & North East Somerset Council	10707164	EA1	Training	P04	Leader	S WILLIAMS	12/08/13	560
Bath & North East Somerset Council	80246349	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	12/08/13	650
Bath & North East Somerset Council	80246349	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	12/08/13	650
Bath & North East Somerset Council	80246349	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	12/08/13	650
Bath & North East Somerset Council	80246349	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	12/08/13	650
Bath & North East Somerset Council	10708116	LF5	Postages	P07	Community Resources	CFH TOTAL DOCUMENT MANAGEMENT LTD	12/08/13	572
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	58.08
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	58.08
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	116.16
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	116.16
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	116.16
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	116.16
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	150.4
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	150.4
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	170.89
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	170.89
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	174.24
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	174.24
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	174.24
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	174.24
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	232.32
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	271.04
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	271.04
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	290.4
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	290.4
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	290.4
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	290.4
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	546
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	546
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	615
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	615
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	615
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	615
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	753
Bath & North East Somerset Council	80246455	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/08/13	753
Bath & North East Somerset Council	10709000	LJ1	Consultants Fees	P07	Community Resources	STEVE ASH	12/08/13	585.75
Bath & North East Somerset Council	10707131	LV2	Contributions to Organisations	P03	Wellbeing	BOOTS THE CHEMIST	12/08/13	592
Bath & North East Somerset Council	10709066	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	12/08/13	595
Bath & North East Somerset Council	80246346	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	12/08/13	950
Bath & North East Somerset Council	80246346	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	12/08/13	950
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	66.3
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	66.3
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	90.28
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	90.28
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	106.31
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	106.31
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	144.85
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	144.85
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	145.5
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	145.5
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	207.77
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	207.77
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	267.79
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	267.79
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	277.21
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	277.21
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	345
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	345
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	386.03
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	386.03
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	401.29
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	401.29
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	426.84
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	426.84
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	506.98
Bath & North East Somerset Council	80246526	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/08/13	506.98
Bath & North East Somerset Council	80246531	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	298.46
Bath & North East Somerset Council	80246531	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	298.46
Bath & North East Somerset Council	80246631	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	500
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	52.07
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246660	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	121.5
Bath & North East Somerset Council	80246584	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	500
Bath & North East Somerset Council	80246480	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	463.34
Bath & North East Somerset Council	80246480	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	463.34
Bath & North East Somerset Council	80246623	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	926.2
Bath & North East Somerset Council	80246623	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	926.2
Bath & North East Somerset Council	80246600	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	602.22
Bath & North East Somerset Council	80246600	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	602.22
Bath & North East Somerset Council	80246472	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	199.52
Bath & North East Somerset Council	80246472	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	199.52
Bath & North East Somerset Council	80246472	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	900
Bath & North East Somerset Council	80246617	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	346.5
Bath & North East Somerset Council	80246617	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	346.5
Bath & North East Somerset Council	80246403	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/08/13	1293.48
Bath & North East Somerset Council	80246403	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/08/13	1293.48
Bath & North East Somerset Council	80246541	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1487.45
Bath & North East Somerset Council	80246541	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1487.45
Bath & North East Somerset Council	80246452	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	386.53
Bath & North East Somerset Council	80246452	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	386.53
Bath & North East Somerset Council	80246667	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	345
Bath & North East Somerset Council	80246667	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	345
Bath & North East Somerset Council	80246467	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1419.81
Bath & North East Somerset Council	80246467	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1419.81
Bath & North East Somerset Council	80246551	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	393.27
Bath & North East Somerset Council	80246551	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	393.27
Bath & North East Somerset Council	80246494	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	474.15
Bath & North East Somerset Council	80246494	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	474.15
Bath & North East Somerset Council	80246605	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	369.38
Bath & North East Somerset Council	80246605	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	369.38
Bath & North East Somerset Council	80246683	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	499.61
Bath & North East Somerset Council	80246683	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	499.61
Bath & North East Somerset Council	80246509	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	735
Bath & North East Somerset Council	80246509	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	735
Bath & North East Somerset Council	80246576	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	381.33
Bath & North East Somerset Council	80246576	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	381.33
Bath & North East Somerset Council	80246620	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	372.74
Bath & North East Somerset Council	80246620	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	372.74
Bath & North East Somerset Council	80246595	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	327.2
Bath & North East Somerset Council	80246595	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	327.2
Bath & North East Somerset Council	80246153	LJ4	Contracts	P03	Wellbeing	Combe Down Surgery	12/08/13	600
Bath & North East Somerset Council	80246196	LJ4	Contracts	P03	Wellbeing	Dr G Jacson & Partners	12/08/13	606
Bath & North East Somerset Council	80246473	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	289.37
Bath & North East Somerset Council	80246473	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	289.37
Bath & North East Somerset Council	80246641	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	297.15
Bath & North East Somerset Council	80246641	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	297.15
Bath & North East Somerset Council	80246567	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	268.69
Bath & North East Somerset Council	80246567	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	268.69
Bath & North East Somerset Council	80246550	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	262.64
Bath & North East Somerset Council	80246550	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	262.64
Bath & North East Somerset Council	80246625	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	344.72
Bath & North East Somerset Council	80246625	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	344.72
Bath & North East Somerset Council	80246674	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	305.94
Bath & North East Somerset Council	80246674	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	305.94
Bath & North East Somerset Council	80246624	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	702
Bath & North East Somerset Council	80246624	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	702
Bath & North East Somerset Council	80246607	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	439.11
Bath & North East Somerset Council	80246607	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	439.11
Bath & North East Somerset Council	80246508	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	260.96
Bath & North East Somerset Council	80246508	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	260.96
Bath & North East Somerset Council	80246159	LJ4	Contracts	P03	Wellbeing	Fairfield Park Health Centre	12/08/13	630

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10707129	LV2	Contributions to Organisations	P03	Wellbeing	BOOTS THE CHEMIST	12/08/13	633
Bath & North East Somerset Council	80246549	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	489.65
Bath & North East Somerset Council	80246549	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	489.65
Bath & North East Somerset Council	80246570	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	500
Bath & North East Somerset Council	80246482	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	461.49
Bath & North East Somerset Council	80246482	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	461.49
Bath & North East Somerset Council	10709401	3C4	Building Works	P02	Early Years, Children & Youth	BENCHMARK PROJECT MANAGEMENT (UK) LTD	12/08/13	645.82
Bath & North East Somerset Council	80246611	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	325.61
Bath & North East Somerset Council	80246611	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	325.61
Bath & North East Somerset Council	80246483	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	259.61
Bath & North East Somerset Council	80246483	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	259.61
Bath & North East Somerset Council	80246618	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	396.4
Bath & North East Somerset Council	80246618	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	396.4
Bath & North East Somerset Council	80246663	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	500
Bath & North East Somerset Council	80246501	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	310.35
Bath & North East Somerset Council	80246501	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	310.35
Bath & North East Somerset Council	80246648	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	411.4
Bath & North East Somerset Council	80246648	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	411.4
Bath & North East Somerset Council	80246613	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	128.7
Bath & North East Somerset Council	80246613	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	128.7
Bath & North East Somerset Council	80246613	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	128.7
Bath & North East Somerset Council	80246613	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	206.7
Bath & North East Somerset Council	80246613	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	206.7
Bath & North East Somerset Council	80246662	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	500
Bath & North East Somerset Council	80246533	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	298.46
Bath & North East Somerset Council	80246533	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	298.46
Bath & North East Somerset Council	80246675	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	390.69
Bath & North East Somerset Council	80246675	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	390.69
Bath & North East Somerset Council	80246647	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	380
Bath & North East Somerset Council	80246647	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	380
Bath & North East Somerset Council	80246465	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	338.56
Bath & North East Somerset Council	80246465	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	338.56
Bath & North East Somerset Council	80246402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	12/08/13	274.73
Bath & North East Somerset Council	80246402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	12/08/13	274.73
Bath & North East Somerset Council	80246558	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	527.44
Bath & North East Somerset Council	80246558	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	527.44
Bath & North East Somerset Council	80246644	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	499.87
Bath & North East Somerset Council	80246644	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	499.87
Bath & North East Somerset Council	80246486	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	269.73
Bath & North East Somerset Council	80246486	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	269.73
Bath & North East Somerset Council	80246463	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	707.64
Bath & North East Somerset Council	80246463	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	707.64
Bath & North East Somerset Council	80246589	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	961.34
Bath & North East Somerset Council	80246589	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	961.34
Bath & North East Somerset Council	80246639	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	279.6
Bath & North East Somerset Council	80246639	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	279.6
Bath & North East Somerset Council	80246470	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	401.1
Bath & North East Somerset Council	80246470	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	401.1
Bath & North East Somerset Council	80246471	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	310.51
Bath & North East Somerset Council	80246471	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	310.51
Bath & North East Somerset Council	80246500	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	509.16
Bath & North East Somerset Council	80246500	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	509.16
Bath & North East Somerset Council	80246668	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	424.61
Bath & North East Somerset Council	80246668	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	424.61
Bath & North East Somerset Council	80246635	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	255.48
Bath & North East Somerset Council	80246635	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	255.48
Bath & North East Somerset Council	80246634	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	810.33
Bath & North East Somerset Council	80246634	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	810.33
Bath & North East Somerset Council	80246657	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	499.51
Bath & North East Somerset Council	80246657	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	499.51
Bath & North East Somerset Council	80246493	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	446.72
Bath & North East Somerset Council	80246493	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	446.72
Bath & North East Somerset Council	80246650	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	423.92
Bath & North East Somerset Council	80246650	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	423.92
Bath & North East Somerset Council	80246563	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	607.13
Bath & North East Somerset Council	80246563	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	607.13
Bath & North East Somerset Council	80246474	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1120
Bath & North East Somerset Council	80246474	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1120
Bath & North East Somerset Council	10707440	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	FACULTATIEVE TECHNOLOGIES LTD	12/08/13	684.4
Bath & North East Somerset Council	80246661	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	500

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246614	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	359.93
Bath & North East Somerset Council	80246614	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	359.93
Bath & North East Somerset Council	10708077	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	THE LEAVING CARE COMPANY LTD	12/08/13	694.29
Bath & North East Somerset Council	80246592	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	707
Bath & North East Somerset Council	80246592	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	707
Bath & North East Somerset Council	10707952	LD1	Protective & Safety Clothing	P05	Neighbourhoods	K.I.T. CO	12/08/13	700
Bath & North East Somerset Council	80246510	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	557.54
Bath & North East Somerset Council	80246510	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	557.54
Bath & North East Somerset Council	80246507	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1326.47
Bath & North East Somerset Council	80246507	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1326.47
Bath & North East Somerset Council	80246419	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	12/08/13	269.98
Bath & North East Somerset Council	80246419	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	12/08/13	269.98
Bath & North East Somerset Council	80246447	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/08/13	595.54
Bath & North East Somerset Council	80246447	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/08/13	595.54
Bath & North East Somerset Council	80246580	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	408.98
Bath & North East Somerset Council	80246580	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	408.98
Bath & North East Somerset Council	80246564	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	425
Bath & North East Somerset Council	80246564	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	425
Bath & North East Somerset Council	80246619	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	32.33
Bath & North East Somerset Council	80246619	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	32.33
Bath & North East Somerset Council	80246619	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	558.79
Bath & North East Somerset Council	80246619	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	558.79
Bath & North East Somerset Council	80246489	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	2335.53
Bath & North East Somerset Council	80246489	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	2335.53
Bath & North East Somerset Council	80246504	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	500.86
Bath & North East Somerset Council	80246504	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	500.86
Bath & North East Somerset Council	80246523	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1235.48
Bath & North East Somerset Council	80246523	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1235.48
Bath & North East Somerset Council	80246478	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	606.01
Bath & North East Somerset Council	80246478	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	606.01
Bath & North East Somerset Council	80246488	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	54.5
Bath & North East Somerset Council	80246488	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	391.06
Bath & North East Somerset Council	80246488	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	391.06
Bath & North East Somerset Council	80246488	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	889.48
Bath & North East Somerset Council	80246382	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/08/13	787
Bath & North East Somerset Council	80246382	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/08/13	787
Bath & North East Somerset Council	80246382	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/08/13	1015
Bath & North East Somerset Council	80246382	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/08/13	1015
Bath & North East Somerset Council	80246659	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	500
Bath & North East Somerset Council	80246609	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	293.64
Bath & North East Somerset Council	80246609	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	293.64
Bath & North East Somerset Council	10709410	LA5	Materials	P05	Neighbourhoods	G WILLIAMS & SONS LTD	12/08/13	773.5
Bath & North East Somerset Council	10709137	LA5	Materials	P05	Neighbourhoods	CHARLTON ENVIRONMENTAL LTD	12/08/13	778
Bath & North East Somerset Council	80246218	LJ4	Contracts	P03	Wellbeing	Westfield Surgery	12/08/13	780
Bath & North East Somerset Council	80246499	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1696.43
Bath & North East Somerset Council	80246499	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	1696.43
Bath & North East Somerset Council	80246464	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	259.58
Bath & North East Somerset Council	80246464	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/08/13	259.58
Bath & North East Somerset Council	80246354	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	12/08/13	1380.04
Bath & North East Somerset Council	80246354	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	12/08/13	1380.04
Bath & North East Somerset Council	80246368	LM6	Nursing Care	P03	Wellbeing	ROSEVILLE CARE HOMES MELKSHAM	12/08/13	810
Bath & North East Somerset Council	80246368	LM6	Nursing Care	P03	Wellbeing	ROSEVILLE CARE HOMES MELKSHAM	12/08/13	810
Bath & North East Somerset Council	80246209	LJ4	Contracts	P03	Wellbeing	Temple House Practice	12/08/13	840
Bath & North East Somerset Council	80246363	LM6	Nursing Care	P03	Wellbeing	SALVATION ARMY	12/08/13	650
Bath & North East Somerset Council	80246363	LM6	Nursing Care	P03	Wellbeing	SALVATION ARMY	12/08/13	650
Bath & North East Somerset Council	10707408	LC3	Drugs	P03	Wellbeing	BOOTS THE CHEMIST	12/08/13	846.67
Bath & North East Somerset Council	10707409	LC3	Drugs	P03	Wellbeing	BOOTS THE CHEMIST	12/08/13	892.61
Bath & North East Somerset Council	80246357	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/08/13	810
Bath & North East Somerset Council	80246357	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/08/13	810
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	5
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	8.08
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	8.08
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	27.16
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	27.16
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	34.97
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	34.97
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P02	Early Years, Children & Youth	SHAW TRUST LTD	12/08/13	40.98
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	45.31
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	46.16
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	46.16

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	46.61
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	46.61
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	48.33
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	48.33
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	52.22
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	52.22
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	52.22
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	53.53
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	53.53
Bath & North East Somerset Council	80246190	LJ4	Contracts	P03	Wellbeing	Somerton House Surgery	12/08/13	930
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	65.85
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	65.85
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	66.96
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	66.96
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	68.57
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	68.57
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	73.6
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	73.6
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	78
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	78
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	79.78
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	79.78
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	80.08
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	80.08
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	86.58
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	86.58
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	95.32
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	95.32
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	99.42
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	99.42
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	100.16
Bath & North East Somerset Council	10707815	KB1	Hire of Vehicles	P05	Neighbourhoods	TRASH UK LTD	12/08/13	960
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	100.16
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	102.77
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	102.77
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	105.72
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	105.72
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	105.72
Bath & North East Somerset Council	10709456	LT4	Conferences	P02	Early Years, Children & Youth	THE HOLBURNE MUSEUM OF ART	12/08/13	966.67
Bath & North East Somerset Council	10709438	LJ1	Consultants Fees	P07	Community Resources	C K GIBBONS LTD	12/08/13	969
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	105.72
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	105.72
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	106.93
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	106.93
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	107.56
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	107.56
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	107.95
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	107.95
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	108.46
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	108.46
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	108.92
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	108.92
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	111.06
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	111.06
Bath & North East Somerset Council	10708319	LK1	Fees	P03	Wellbeing	WIGAN FAMILY WELFARE	12/08/13	984.9
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	111.5
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	111.5
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	112.89
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	112.89
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	124.55
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	124.55
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	125.95
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	125.95
Bath & North East Somerset Council	10708387	EA1	Training	P04	Leader	THE KNOWLEDGE ACADEMY LTD	12/08/13	989
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	128.56
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	128.56
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	129.32
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	129.32
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	133.8
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	133.8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	135.43
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	135.43
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	141.07
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	141.07
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	146.27
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	146.27
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	147.5
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	147.5
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	150.52
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	150.52
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	165.62
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	165.62
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	169.2
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	169.2
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	169.2
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	169.2
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	170.57
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	170.57
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	171.93
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	171.93
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	184.97
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	184.97
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	196.43
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	196.43
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	198.88
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	198.88
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	200.58
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	200.58
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	202.8
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	202.8
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	215.89
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	215.89
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	221.77
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	221.77
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	223.15
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	223.15
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	272.72
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	272.72
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	281.2
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	281.2
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	285.19
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	285.19
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	294.71
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	294.71
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	309.92
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	309.92
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	338.27
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	338.27
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	344.59
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	344.59
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	344.59
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	344.59
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	345.23
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	345.23
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	363.28
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	363.28
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	383.43
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	383.43
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	394.37
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	395
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	395
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	401.1
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	401.1
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	433.61
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	433.61
Bath & North East Somerset Council	80246180	LJ4	Contracts	P03	Wellbeing	Oldfield Surgery	12/08/13	1140
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	450.28
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	450.28
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	458.32
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	458.32

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	563
Bath & North East Somerset Council	10707702	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	FRONTIER THERAPEUTICS	12/08/13	1160
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	696.77
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	696.77
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	701.36
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	701.36
Bath & North East Somerset Council	10709414	DB1	Agency Staff	P01	Transport	IAYAZ CONSULTING ENGINEERS LTD	12/08/13	1184.09
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	716.92
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	716.92
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	742.47
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	742.47
Bath & North East Somerset Council	80246212	LJ4	Contracts	P03	Wellbeing	University Medical Centre	12/08/13	1200
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	766.47
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	766.47
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	989.25
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	989.25
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P02	Early Years, Children & Youth	SHAW TRUST LTD	12/08/13	1244.16
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	1778.16
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	1778.16
Bath & North East Somerset Council	80246460	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	12/08/13	4010.25
Bath & North East Somerset Council	80246367	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/08/13	1361.76
Bath & North East Somerset Council	80246367	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/08/13	1361.76
Bath & North East Somerset Council	10707126	LV2	Contributions to Organisations	P03	Wellbeing	LLOYDS PHARMACY LTD	12/08/13	1287
Bath & North East Somerset Council	10709302	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	JOHN MILLER (CORSHAM) LTD	12/08/13	1340
Bath & North East Somerset Council	80246387	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/08/13	650
Bath & North East Somerset Council	80246387	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/08/13	650
Bath & North East Somerset Council	80246387	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/08/13	650
Bath & North East Somerset Council	80246387	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/08/13	650
Bath & North East Somerset Council	80246387	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/08/13	750
Bath & North East Somerset Council	80246387	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/08/13	750
Bath & North East Somerset Council	80246387	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/08/13	836.8
Bath & North East Somerset Council	80246387	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/08/13	836.8
Bath & North East Somerset Council	80246362	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/08/13	650
Bath & North East Somerset Council	80246362	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/08/13	650
Bath & North East Somerset Council	80246362	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/08/13	650
Bath & North East Somerset Council	80246362	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/08/13	650
Bath & North East Somerset Council	10707701	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	JENX LIMITED	12/08/13	1543
Bath & North East Somerset Council	80246197	LJ4	Contracts	P03	Wellbeing	Dr G Jacson & Partners	12/08/13	1560
Bath & North East Somerset Council	80246374	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/08/13	650
Bath & North East Somerset Council	80246374	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/08/13	650
Bath & North East Somerset Council	80246374	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/08/13	650
Bath & North East Somerset Council	80246374	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/08/13	650
Bath & North East Somerset Council	80246374	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/08/13	675
Bath & North East Somerset Council	80246374	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/08/13	675
Bath & North East Somerset Council	10708400	HA5	Service Contract PCB	P07	Community Resources	ZETA COMPLIANCE SERVICES LTD	12/08/13	1848.75
Bath & North East Somerset Council	10707429	3F7	External Fees	P02	Early Years, Children & Youth	PROTEL COMMUNICATIONS	12/08/13	1865
Bath & North East Somerset Council	10706959	3F7	External Fees	P04	Leader	AMEO LTD	12/08/13	1900
Bath & North East Somerset Council	80246381	LM6	Nursing Care	P03	Wellbeing	THE SUSSEX BEACON	12/08/13	1400
Bath & North East Somerset Council	80246381	LM6	Nursing Care	P03	Wellbeing	THE SUSSEX BEACON	12/08/13	1400
Bath & North East Somerset Council	10708753	LN1	Telephones	P07	Community Resources	BRITISH TELECOM	12/08/13	2247.28
Bath & North East Somerset Council	10708004	LJ1	Consultants Fees	P06	Sustainable Development	BNC EVENT SHOWS LLP	12/08/13	2250
Bath & North East Somerset Council	10709354	LK1	Fees	P01	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	12/08/13	2256
Bath & North East Somerset Council	80246383	LM6	Nursing Care	P03	Wellbeing	TRU REHABILITATION UNIT LTD	12/08/13	2870
Bath & North East Somerset Council	80246383	LM6	Nursing Care	P03	Wellbeing	TRU REHABILITATION UNIT LTD	12/08/13	2870
Bath & North East Somerset Council	10706951	3F7	External Fees	P04	Leader	AMEO LTD	12/08/13	2375
Bath & North East Somerset Council	10706952	3F7	External Fees	P04	Leader	AMEO LTD	12/08/13	2375
Bath & North East Somerset Council	10708338	LW9	Other Expenses	P07	Community Resources	SAINSBURY'S BUSINESS DIRECT	12/08/13	2437.5
Bath & North East Somerset Council	10707251	LJ1	Consultants Fees	P09	Homes & Planning	ARK HOUSING CONSULTANCY LLP	12/08/13	2640
Bath & North East Somerset Council	10707319	3N7	Misc. Costs	P06	Sustainable Development	TOTAL TURF SOLUTIONS LTD	12/08/13	2950
Bath & North East Somerset Council	10707922	PB4	Payments to Private Contractors	P05	Neighbourhoods	FAIRPORT CONTAINERS LTD	12/08/13	3000
Bath & North East Somerset Council	80246622	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/08/13	236.57
Bath & North East Somerset Council	80246622	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/08/13	394.29
Bath & North East Somerset Council	80246622	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/08/13	552
Bath & North East Somerset Council	10708200	LJ3	Other Services to the Council	P07	Community Resources	SOFA PROJECT	12/08/13	3290
Bath & North East Somerset Council	80246388	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/08/13	650
Bath & North East Somerset Council	80246388	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/08/13	650
Bath & North East Somerset Council	80246388	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/08/13	650
Bath & North East Somerset Council	80246388	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/08/13	650
Bath & North East Somerset Council	80246388	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/08/13	711.9
Bath & North East Somerset Council	80246388	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/08/13	711.9

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10709347	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FIVE RIVERS CHILD CARE LTD	12/08/13	4815.72
Bath & North East Somerset Council	10708731	LK1	Fees	P04	Leader	DISCLOSURE AND BARRING SERVICE	12/08/13	4845
Bath & North East Somerset Council	80246376	LM6	Nursing Care	P03	Wellbeing	WESTMINSTER HEALTHCARE LTD	12/08/13	966.15
Bath & North East Somerset Council	80246376	LM6	Nursing Care	P03	Wellbeing	WESTMINSTER HEALTHCARE LTD	12/08/13	966.15
Bath & North East Somerset Council	10708402	LA3	Equipment Maintenance (Non Medical)	P07	Community Resources	OFFICE RESPONSE	12/08/13	5743.02
Bath & North East Somerset Council	10709348	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	SHEILING SCHOOL THORNBURY GENERAL ACCOUNT	12/08/13	5898.4
Bath & North East Somerset Council	10706623	LK1	Fees	P06	Sustainable Development	ROTARY CLUB OF BATH TRUST FUND	12/08/13	2500
Bath & North East Somerset Council	10707421	LP4	Software Purchase	P04	Leader	PHOENIX SOFTWARE LTD	12/08/13	6125
Bath & North East Somerset Council	10709421	3C4	Building Works	P01	Transport	WESTERN POWER DISTRIBUTION	12/08/13	6130.39
Bath & North East Somerset Council	10709424	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	12/08/13	7847.86
Bath & North East Somerset Council	10707891	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MORE HOUSE SCHOOL	12/08/13	7889
Bath & North East Somerset Council	10707406	LK3	PCB Fees (paid)	P01	Transport	DHL SUPPLY CHAIN LTD	12/08/13	9508.67
Bath & North East Somerset Council	10707940	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARK COLLEGE PRIORY	12/08/13	9650.33
Bath & North East Somerset Council	10709489	LH4	Consultation	P02	Early Years, Children & Youth	344513171 GOULD	12/08/13	10952.97
Bath & North East Somerset Council	10708878	LJ4	Contracts	P02	Early Years, Children & Youth	MENTORING PLUS BATH AND NE SOMERSET LTD	12/08/13	16000
Bath & North East Somerset Council	10707893	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARK COLLEGE PRIORY	12/08/13	16102
Bath & North East Somerset Council	10708033	LV2	Contributions to Organisations	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	17887.17
Bath & North East Somerset Council	10708040	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	20751.83
Bath & North East Somerset Council	10709176	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARK COLLEGE PRIORY	12/08/13	22045.33
Bath & North East Somerset Council	10708043	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	23412.08
Bath & North East Somerset Council	10708039	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	23610.83
Bath & North East Somerset Council	10708042	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	25621.92
Bath & North East Somerset Council	10708041	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	28529.42
Bath & North East Somerset Council	10708044	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	49056.75
Bath & North East Somerset Council	10708052	LV2	Contributions to Organisations	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	70522.17
Bath & North East Somerset Council	10708359	DB1	Agency Staff	P07	Community Resources	COMENSURA LTD	12/08/13	75225.5
Bath & North East Somerset Council	10708139	DB1	Agency Staff	P07	Community Resources	COMENSURA LTD	12/08/13	85252.23
Bath & North East Somerset Council	10709370	PA3	Payments to Health Authorities	P02	Early Years, Children & Youth	NHS BATH & NORTH EAST SOMERSET CCG	12/08/13	98000
Bath & North East Somerset Council	10708050	LV2	Contributions to Organisations	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	184796.17
Bath & North East Somerset Council	10708049	LV2	Contributions to Organisations	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	405427
Bath & North East Somerset Council	10708051	LV2	Contributions to Organisations	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/08/13	506512.08
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	577.87
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	577.87
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	577.87
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	577.87
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	577.87
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	577.87
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	577.87
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	577.87
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	577.87
Bath & North East Somerset Council	80246736	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	3-2-4 PLAYGROUP	14/08/13	5538
Bath & North East Somerset Council	80246762	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	REDACTED	14/08/13	695.18
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	971.93
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	971.93
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	971.93
Bath & North East Somerset Council	80247012	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/08/13	971.93
Bath & North East Somerset Council	10709668	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	29.83
Bath & North East Somerset Council	10709668	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	52.43
Bath & North East Somerset Council	10709668	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	57.2
Bath & North East Somerset Council	10709668	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	89.4
Bath & North East Somerset Council	10709668	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	545.78
Bath & North East Somerset Council	10709679	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	675.92
Bath & North East Somerset Council	10709675	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	754.23
Bath & North East Somerset Council	10709674	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	1006.77
Bath & North East Somerset Council	10709668	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	1376.48
Bath & North East Somerset Council	10709679	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	14/08/13	7969.58
Bath & North East Somerset Council	80246983	LM6	Nursing Care	P03	Wellbeing	ABBEYFIELD WALES SOCIETY LTD	14/08/13	587
Bath & North East Somerset Council	80246983	LM6	Nursing Care	P03	Wellbeing	ABBEYFIELD WALES SOCIETY LTD	14/08/13	587
Bath & North East Somerset Council	80246945	LM6	Nursing Care	P03	Wellbeing	ADIEMUS CARE LTD - T/A WICKWAR	14/08/13	552
Bath & North East Somerset Council	80246945	LM6	Nursing Care	P03	Wellbeing	ADIEMUS CARE LTD - T/A WICKWAR	14/08/13	552
Bath & North East Somerset Council	80246890	LM3	Residential Care	P03	Wellbeing	ALPINE VILLA CARE HOME LTD	14/08/13	700
Bath & North East Somerset Council	80246890	LM3	Residential Care	P03	Wellbeing	ALPINE VILLA CARE HOME LTD	14/08/13	700
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	433.5
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	433.5
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	433.5
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	433.5
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	515.45
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	515.45
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	550

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	550
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	550
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	550
Bath & North East Somerset Council	80246802	LM6	Nursing Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	575
Bath & North East Somerset Council	80246802	LM6	Nursing Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	575
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	600
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	600
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	680
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	680
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	680
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	680
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	708
Bath & North East Somerset Council	80246802	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/08/13	708
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	475
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	495
Bath & North East Somerset Council	80246881	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/08/13	495
Bath & North East Somerset Council	80246803	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	843.17
Bath & North East Somerset Council	80246803	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	843.17
Bath & North East Somerset Council	80246808	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	886.06
Bath & North East Somerset Council	80246808	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	886.06
Bath & North East Somerset Council	80246807	LM6	Nursing Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	1423.09
Bath & North East Somerset Council	80246807	LM6	Nursing Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	1423.09
Bath & North East Somerset Council	80246805	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	1877.25
Bath & North East Somerset Council	80246805	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	1877.25
Bath & North East Somerset Council	80246806	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	2202.48
Bath & North East Somerset Council	80246806	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	2202.48
Bath & North East Somerset Council	80246806	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	2508.64
Bath & North East Somerset Council	80246806	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/08/13	2508.64
Bath & North East Somerset Council	80246843	LM3	Residential Care	P03	Wellbeing	AUTISM SPECIALISED CARE HOMES LTD	14/08/13	1284.26
Bath & North East Somerset Council	80246843	LM3	Residential Care	P03	Wellbeing	AUTISM SPECIALISED CARE HOMES LTD	14/08/13	1284.26
Bath & North East Somerset Council	80246907	LM3	Residential Care	P03	Wellbeing	AVERY HOMES BRISTOL LIMITED	14/08/13	475
Bath & North East Somerset Council	80246907	LM3	Residential Care	P03	Wellbeing	AVERY HOMES BRISTOL LIMITED	14/08/13	475
Bath & North East Somerset Council	80246939	LM3	Residential Care	P03	Wellbeing	AVERY HOMES CHIPPENHAM	14/08/13	536
Bath & North East Somerset Council	80246939	LM3	Residential Care	P03	Wellbeing	AVERY HOMES CHIPPENHAM	14/08/13	536
Bath & North East Somerset Council	80246933	LM3	Residential Care	P03	Wellbeing	AVONPARK VILLAGE (CARE HOMES) LTD	14/08/13	433.5
Bath & North East Somerset Council	80246933	LM3	Residential Care	P03	Wellbeing	AVONPARK VILLAGE (CARE HOMES) LTD	14/08/13	433.5
Bath & North East Somerset Council	80246845	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	14/08/13	700
Bath & North East Somerset Council	80246845	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	14/08/13	700
Bath & North East Somerset Council	80246845	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	14/08/13	700
Bath & North East Somerset Council	80246845	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	14/08/13	700
Bath & North East Somerset Council	80247000	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	22.65
Bath & North East Somerset Council	80247000	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	433.5
Bath & North East Somerset Council	80247000	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	433.5
Bath & North East Somerset Council	80247000	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	505
Bath & North East Somerset Council	80247000	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	505
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	560.55
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	560.55
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	596
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	596
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	600
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	600
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	656.5
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	656.5
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	816.66
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	816.66
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	875
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	875
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	900
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	900
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	959.5
Bath & North East Somerset Council	80247000	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	959.5
Bath & North East Somerset Council	80246906	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	1735
Bath & North East Somerset Council	80246906	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/08/13	1735
Bath & North East Somerset Council	80246896	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	28.57
Bath & North East Somerset Council	80246896	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	199.99
Bath & North East Somerset Council	80246896	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	199.99
Bath & North East Somerset Council	80246896	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	199.99
Bath & North East Somerset Council	80246896	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	199.99
Bath & North East Somerset Council	80246896	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	199.99
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	278.57
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	557.14
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	575
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	600
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	650
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	650
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	650
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	650
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	650
Bath & North East Somerset Council	80246896	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/08/13	650
Bath & North East Somerset Council	80247056	PG1	Rent Allowances	P07	Community Resources	BATH AND NORTH EAST SOMERSET COU	14/08/13	3848.18
Bath & North East Somerset Council	80247089	PG1	Rent Allowances	P07	Community Resources	BATH CHRISTIAN TRUST	14/08/13	4160
Bath & North East Somerset Council	80246810	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/08/13	639.79
Bath & North East Somerset Council	80246810	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/08/13	639.79
Bath & North East Somerset Council	80246810	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/08/13	639.79
Bath & North East Somerset Council	80246810	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/08/13	639.79
Bath & North East Somerset Council	80246810	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/08/13	639.79
Bath & North East Somerset Council	80246810	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/08/13	639.79
Bath & North East Somerset Council	80246810	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/08/13	639.79
Bath & North East Somerset Council	80246810	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/08/13	639.79
Bath & North East Somerset Council	80246810	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/08/13	639.79
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	14/08/13	123.64
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	156
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	427.23
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	427.23
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	433.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	433.5
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	433.5
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	433.5
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	433.5
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	433.5
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	433.5
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	433.5
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	454.5
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	454.5
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	455.51
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	455.51
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	468
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	475
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	475
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	475
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	475
Bath & North East Somerset Council	80246796	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	480
Bath & North East Somerset Council	80246796	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	480
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	500
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	500
Bath & North East Somerset Council	80246796	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	500.96
Bath & North East Somerset Council	80246796	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	500.96
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	546
Bath & North East Somerset Council	80246797	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/08/13	546
Bath & North East Somerset Council	80246844	LM3	Residential Care	P03	Wellbeing	BEDROCK LODGE	14/08/13	789.7
Bath & North East Somerset Council	80246844	LM3	Residential Care	P03	Wellbeing	BEDROCK LODGE	14/08/13	789.7
Bath & North East Somerset Council	80246888	LM3	Residential Care	P03	Wellbeing	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	14/08/13	550
Bath & North East Somerset Council	80246888	LM3	Residential Care	P03	Wellbeing	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	14/08/13	550
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	362.68
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246964	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	14/08/13	507.75
Bath & North East Somerset Council	80246883	LM3	Residential Care	P03	Wellbeing	BOLE ALLER HOUSE LTD	14/08/13	728.63
Bath & North East Somerset Council	80246883	LM3	Residential Care	P03	Wellbeing	BOLE ALLER HOUSE LTD	14/08/13	728.63
Bath & North East Somerset Council	80246929	LM3	Residential Care	P03	Wellbeing	BOROUGH CARE LIMITED	14/08/13	376
Bath & North East Somerset Council	80246929	LM3	Residential Care	P03	Wellbeing	BOROUGH CARE LIMITED	14/08/13	376
Bath & North East Somerset Council	80246915	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246915	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246915	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246915	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246915	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246915	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246915	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246915	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	606
Bath & North East Somerset Council	80246915	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/08/13	606
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	47.76
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	63.02
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	99.89
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	673.22
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	673.22
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	673.22
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	673.22
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	673.22
Bath & North East Somerset Council	80246926	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	673.22
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	673.22
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	673.22
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	735
Bath & North East Somerset Council	80246926	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/08/13	735
Bath & North East Somerset Council	80246799	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	14/08/13	600
Bath & North East Somerset Council	80246799	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	14/08/13	600
Bath & North East Somerset Council	80246962	LM6	Nursing Care	P03	Wellbeing	BRONDESBURY LODGE LTD	14/08/13	560.56
Bath & North East Somerset Council	80246962	LM6	Nursing Care	P03	Wellbeing	BRONDESBURY LODGE LTD	14/08/13	560.56
Bath & North East Somerset Council	80246869	LM3	Residential Care	P03	Wellbeing	BROOKSIDE RESIDENTIAL HOME	14/08/13	650
Bath & North East Somerset Council	80246869	LM3	Residential Care	P03	Wellbeing	BROOKSIDE RESIDENTIAL HOME	14/08/13	650
Bath & North East Somerset Council	80246912	LM3	Residential Care	P03	Wellbeing	BROUGHTON LODGE CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246912	LM3	Residential Care	P03	Wellbeing	BROUGHTON LODGE CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246850	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/08/13	552
Bath & North East Somerset Council	80246850	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/08/13	552
Bath & North East Somerset Council	80246850	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/08/13	575
Bath & North East Somerset Council	80246850	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/08/13	575
Bath & North East Somerset Council	80246992	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	14/08/13	750
Bath & North East Somerset Council	80246992	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	14/08/13	750

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246917	LM3	Residential Care	P03	Wellbeing	CAMPHILL DEVON COMMUNITY LTD	14/08/13	841.5
Bath & North East Somerset Council	80246917	LM3	Residential Care	P03	Wellbeing	CAMPHILL DEVON COMMUNITY LTD	14/08/13	841.5
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	236.57
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246816	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	590.55
Bath & North East Somerset Council	80246816	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	590.55
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	927.18
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	927.18
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	950
Bath & North East Somerset Council	80246913	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/08/13	950
Bath & North East Somerset Council	80246955	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	14/08/13	552
Bath & North East Somerset Council	80246955	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	14/08/13	552
Bath & North East Somerset Council	80246967	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIP LIMITED	14/08/13	732.95
Bath & North East Somerset Council	80246967	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIP LIMITED	14/08/13	732.95
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	461
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	461
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	500
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	500
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	510
Bath & North East Somerset Council	80246851	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	510
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	552
Bath & North East Somerset Council	80246874	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	569
Bath & North East Somerset Council	80246874	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	569
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	575
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	596.91
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	596.91
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	600
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	600
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	600

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	600
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	650
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	675
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	675
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	700
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	700
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	732.25
Bath & North East Somerset Council	80246921	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	732.25
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80246874	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/08/13	750
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	119.2
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	120.55
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	128.03
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	151.42
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	236.57
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	236.57
Bath & North East Somerset Council	80246982	LM3	Residential Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	475
Bath & North East Somerset Council	80246982	LM3	Residential Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	475
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552.47
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	552.47
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	578.57
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	595.9
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	595.9
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	602
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	602
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	700
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	700
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246982	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246928	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	14/08/13	597
Bath & North East Somerset Council	80246928	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	14/08/13	597
Bath & North East Somerset Council	80246963	LM3	Residential Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	433.5
Bath & North East Somerset Council	80246963	LM3	Residential Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	433.5
Bath & North East Somerset Council	80246963	LM3	Residential Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	433.5
Bath & North East Somerset Council	80246963	LM3	Residential Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	433.5
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	552
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	600
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	600
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	650
Bath & North East Somerset Council	80246963	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/08/13	650
Bath & North East Somerset Council	80246991	LM3	Residential Care	P03	Wellbeing	CHESCOMBE TRUST	14/08/13	907.91
Bath & North East Somerset Council	80246991	LM3	Residential Care	P03	Wellbeing	CHESCOMBE TRUST	14/08/13	907.91
Bath & North East Somerset Council	80246949	LM6	Nursing Care	P03	Wellbeing	CHHG LTD T/A ST GEORGES	14/08/13	315.43
Bath & North East Somerset Council	80246949	LM6	Nursing Care	P03	Wellbeing	CHHG LTD T/A ST GEORGES	14/08/13	552
Bath & North East Somerset Council	80246949	LM6	Nursing Care	P03	Wellbeing	CHHG LTD T/A ST GEORGES	14/08/13	552
Bath & North East Somerset Council	80246949	LM6	Nursing Care	P03	Wellbeing	CHHG LTD T/A ST GEORGES	14/08/13	552
Bath & North East Somerset Council	80246949	LM6	Nursing Care	P03	Wellbeing	CHHG LTD T/A ST GEORGES	14/08/13	552
Bath & North East Somerset Council	80246949	LM6	Nursing Care	P03	Wellbeing	CHHG LTD T/A ST GEORGES	14/08/13	552
Bath & North East Somerset Council	80246878	LM3	Residential Care	P03	Wellbeing	CHOICE LTD	14/08/13	2074.51
Bath & North East Somerset Council	80246878	LM3	Residential Care	P03	Wellbeing	CHOICE LTD	14/08/13	2074.51
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	82.14
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	85.72
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	164.29
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	575

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	600
Bath & North East Somerset Council	10709538	LC3	Drugs	P03	Wellbeing	LIFESTYLE PHARMACY WESTGATE LTD	14/08/13	197.6
Bath & North East Somerset Council	80246735	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	BARNABY PRE-SCHOOL	14/08/13	5240.63
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	737.14
Bath & North East Somerset Council	80246871	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/08/13	884.57
Bath & North East Somerset Council	80247077	PG1	Rent Allowances	P07	Community Resources	CITY CENTRAL	14/08/13	1338.48
Bath & North East Somerset Council	80246903	LM3	Residential Care	P03	Wellbeing	CLEEVE LODGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246903	LM3	Residential Care	P03	Wellbeing	CLEEVE LODGE CARE LTD	14/08/13	433.5
Bath & North East Somerset Council	80247013	LM3	Residential Care	P03	Wellbeing	COCKLEBURY FARMHOUSE	14/08/13	985.3
Bath & North East Somerset Council	80247013	LM3	Residential Care	P03	Wellbeing	COCKLEBURY FARMHOUSE	14/08/13	985.3
Bath & North East Somerset Council	80246765	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	COMBE DOWN NURSERY	14/08/13	11388
Bath & North East Somerset Council	80246880	LL3	Supported Living	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	14/08/13	1780
Bath & North East Somerset Council	80246880	LL3	Supported Living	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	14/08/13	1780
Bath & North East Somerset Council	80246936	LM3	Residential Care	P03	Wellbeing	COMMUNITY THERAPEUTIC SERVICES LTD	14/08/13	2637.83
Bath & North East Somerset Council	80246936	LM3	Residential Care	P03	Wellbeing	COMMUNITY THERAPEUTIC SERVICES LTD	14/08/13	2637.83
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	1917.74
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	1917.74
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	1956.88
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	1956.88
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	1996.01
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	1996.01
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	1996.01
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	1996.01
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	3921.83
Bath & North East Somerset Council	80246911	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/08/13	3921.83
Bath & North East Somerset Council	80247015	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	14/08/13	737.11
Bath & North East Somerset Council	80247015	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	14/08/13	737.11
Bath & North East Somerset Council	80246853	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	14/08/13	1037.8
Bath & North East Somerset Council	80246853	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	14/08/13	1037.8
Bath & North East Somerset Council	80246866	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	14/08/13	1516.65
Bath & North East Somerset Council	80246866	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	14/08/13	1516.65
Bath & North East Somerset Council	80246902	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	14/08/13	783.47
Bath & North East Somerset Council	80246902	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	14/08/13	783.47
Bath & North East Somerset Council	80246860	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	14/08/13	974.68
Bath & North East Somerset Council	80246860	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	14/08/13	974.68
Bath & North East Somerset Council	80246860	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	14/08/13	1121.04
Bath & North East Somerset Council	80246860	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	14/08/13	1121.04
Bath & North East Somerset Council	80247014	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - OLD VICARAGE	14/08/13	1217.39
Bath & North East Somerset Council	80247014	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - OLD VICARAGE	14/08/13	1217.39
Bath & North East Somerset Council	80246854	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES-ROSEHILL REHAB UNI	14/08/13	1491.91
Bath & North East Somerset Council	80246854	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES-ROSEHILL REHAB UNI	14/08/13	1491.91
Bath & North East Somerset Council	80246953	LM3	Residential Care	P03	Wellbeing	CREAM HOLDING (TAUNTON) LTD	14/08/13	2483
Bath & North East Somerset Council	80246953	LM3	Residential Care	P03	Wellbeing	CREAM HOLDING (TAUNTON) LTD	14/08/13	2483
Bath & North East Somerset Council	80246711	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	BISHOP SUTTON PRE-SCHOOL	14/08/13	7049.41
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86
Bath & North East Somerset Council	80246889	YF2	Fees & Charges	P03	Wellbeing	CREAM I LTD	14/08/13	128.86

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246889	LM3	Residential Care	P03	Wellbeing	CREAM I LTD	14/08/13	1522.64
Bath & North East Somerset Council	80246889	LM3	Residential Care	P03	Wellbeing	CREAM I LTD	14/08/13	1522.64
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	18.58
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	130.09
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246993	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/08/13	810
Bath & North East Somerset Council	80246969	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/08/13	433.5
Bath & North East Somerset Council	80246969	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/08/13	433.5
Bath & North East Somerset Council	80246969	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/08/13	433.5
Bath & North East Somerset Council	80246969	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/08/13	433.5
Bath & North East Somerset Council	80246969	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/08/13	433.5
Bath & North East Somerset Council	80246969	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/08/13	433.5
Bath & North East Somerset Council	80246969	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/08/13	433.5
Bath & North East Somerset Council	80246969	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/08/13	433.5
Bath & North East Somerset Council	80246935	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	14/08/13	624.4

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246935	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	14/08/13	624.4
Bath & North East Somerset Council	80246935	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	14/08/13	640
Bath & North East Somerset Council	80246935	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	14/08/13	640
Bath & North East Somerset Council	80246879	LM3	Residential Care	P03	Wellbeing	DEVON SHELTERED HOMES TRUST - REDACTED	14/08/13	600.29
Bath & North East Somerset Council	80246879	LM3	Residential Care	P03	Wellbeing	DEVON SHELTERED HOMES TRUST - REDACTED	14/08/13	600.29
Bath & North East Somerset Council	80246821	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	316.19
Bath & North East Somerset Council	80246821	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	316.19
Bath & North East Somerset Council	80246817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	362.38
Bath & North East Somerset Council	80246817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	362.38
Bath & North East Somerset Council	80246817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	366
Bath & North East Somerset Council	80246817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	366
Bath & North East Somerset Council	80246817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	366
Bath & North East Somerset Council	80246817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	366
Bath & North East Somerset Council	80246817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	366
Bath & North East Somerset Council	80246817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	384.14
Bath & North East Somerset Council	80246817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	384.14
Bath & North East Somerset Council	80246819	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246819	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246819	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246819	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246819	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246819	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246821	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246821	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246821	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246821	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	80246821	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	385.26
Bath & North East Somerset Council	10708061	LJ4	Contracts	P01	Transport	AIR SEAL PRODUCTS LTD	14/08/13	416.7
Bath & North East Somerset Council	10709732	EA1	Training	P02	Early Years, Children & Youth	MJK TRAINING	14/08/13	428.57
Bath & North East Somerset Council	10709797	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	14/08/13	197
Bath & North East Somerset Council	80246820	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	439.37
Bath & North East Somerset Council	80246820	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	439.37
Bath & North East Somerset Council	80246818	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	1121.56
Bath & North East Somerset Council	80246818	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	1121.56
Bath & North East Somerset Council	80246822	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	1325.61
Bath & North East Somerset Council	80246822	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	1325.61
Bath & North East Somerset Council	80246822	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	1325.61
Bath & North East Somerset Council	80246822	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	1325.61
Bath & North East Somerset Council	80246818	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	1602.39
Bath & North East Somerset Council	80246818	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/08/13	1602.39
Bath & North East Somerset Council	80246852	LM3	Residential Care	P03	Wellbeing	DRAFTCREATE LTD	14/08/13	1610.84
Bath & North East Somerset Council	80246852	LM3	Residential Care	P03	Wellbeing	DRAFTCREATE LTD	14/08/13	1610.84
Bath & North East Somerset Council	80247092	PG1	Rent Allowances	P07	Community Resources	DRAGON PROPERTY	14/08/13	784
Bath & North East Somerset Council	80246952	LM6	Nursing Care	P03	Wellbeing	EASTLEIGH CARE HOMES LTD	14/08/13	795
Bath & North East Somerset Council	80246952	LM6	Nursing Care	P03	Wellbeing	EASTLEIGH CARE HOMES LTD	14/08/13	795
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	78.86
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	110.29
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	111.98
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	115.2
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	212.69
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	236.57
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	297.76
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	297.76
Bath & North East Somerset Council	80247006	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	297.76
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	394.29
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	575
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	575
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	587.82
Bath & North East Somerset Council	80247006	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	14/08/13	587.82
Bath & North East Somerset Council	80246834	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	101.64
Bath & North East Somerset Council	80246834	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	102
Bath & North East Somerset Council	80246834	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	142.51
Bath & North East Somerset Council	80246834	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	142.51
Bath & North East Somerset Council	80246834	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	142.51
Bath & North East Somerset Council	10708408	LJ4	Contracts	P01	Transport	FIRST SOMERSET & AVON LTD	14/08/13	437.9
Bath & North East Somerset Council	80246834	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	142.51
Bath & North East Somerset Council	80246834	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	142.51
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	236.57
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	236.57
Bath & North East Somerset Council	10707813	HE5	Security of Premises	P05	Neighbourhoods	S P WATKINS	14/08/13	450
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	10708281	LF1	Printing/Design	P06	Sustainable Development	FREIA TURLAND	14/08/13	455
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	552
Bath & North East Somerset Council	10709277	LF5	Postages	P07	Community Resources	TNT POST SOUTH WEST LTD	14/08/13	455.66
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	575
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	575
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	575
Bath & North East Somerset Council	80246834	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	14/08/13	575
Bath & North East Somerset Council	80246875	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	14/08/13	592.08
Bath & North East Somerset Council	80246875	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	14/08/13	592.08
Bath & North East Somerset Council	80246875	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	14/08/13	900
Bath & North East Somerset Council	80246875	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	14/08/13	900
Bath & North East Somerset Council	80246884	LM3	Residential Care	P03	Wellbeing	FARLEIGH SCHOOLS LIMITED	14/08/13	2027.13
Bath & North East Somerset Council	80246884	LM3	Residential Care	P03	Wellbeing	FARLEIGH SCHOOLS LIMITED	14/08/13	2027.13
Bath & North East Somerset Council	80247008	LM3	Residential Care	P03	Wellbeing	FERFOOT LTD	14/08/13	575
Bath & North East Somerset Council	80247008	LM3	Residential Care	P03	Wellbeing	FERFOOT LTD	14/08/13	575
Bath & North East Somerset Council	80246895	LM6	Nursing Care	P03	Wellbeing	FIR LAWN NURSING HOME LTD	14/08/13	608
Bath & North East Somerset Council	80246895	LM6	Nursing Care	P03	Wellbeing	FIR LAWN NURSING HOME LTD	14/08/13	608
Bath & North East Somerset Council	80246922	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	14/08/13	650
Bath & North East Somerset Council	80246922	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	14/08/13	650
Bath & North East Somerset Council	10708168	LF5	Postages	P07	Community Resources	CFH TOTAL DOCUMENT MANAGEMENT LTD	14/08/13	474
Bath & North East Somerset Council	80246905	LM6	Nursing Care	P03	Wellbeing	FOREST CARE LTD - OAK LODGE	14/08/13	552
Bath & North East Somerset Council	80246905	LM6	Nursing Care	P03	Wellbeing	FOREST CARE LTD - OAK LODGE	14/08/13	552
Bath & North East Somerset Council	80246947	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS (BAMFORD) LIMITED RE KINGSWOOD	14/08/13	574.39
Bath & North East Somerset Council	80246947	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS (BAMFORD) LIMITED RE KINGSWOOD	14/08/13	574.39
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	552
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	575
Bath & North East Somerset Council	80246944	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/08/13	575
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247016	YF2	Fees & Charges	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	77.85
Bath & North East Somerset Council	80247017	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	578.02
Bath & North East Somerset Council	80247017	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	578.02
Bath & North East Somerset Council	80247016	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	701.05
Bath & North East Somerset Council	80247016	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	701.05
Bath & North East Somerset Council	80247016	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	737.3
Bath & North East Somerset Council	80247016	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/08/13	737.3
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	137.54
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	433.5
Bath & North East Somerset Council	10709556	HE5	Security of Premises	P02	Early Years, Children & Youth	SECURITAS	14/08/13	476
Bath & North East Somerset Council	10708581	KB1	Hire of Vehicles	P01	Transport	EUROPCAR UK LTD	14/08/13	478.24
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	475
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	475

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	475
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	475
Bath & North East Somerset Council	10709538	LH4	Consultation	P03	Wellbeing	LIFESTYLE PHARMACY WESTGATE LTD	14/08/13	480.5
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	475
Bath & North East Somerset Council	80246901	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/08/13	475
Bath & North East Somerset Council	10708901	KA2	Running Costs	P05	Neighbourhoods	N.A. BROWN LIMITED	14/08/13	498.75
Bath & North East Somerset Council	80246998	LM6	Nursing Care	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	14/08/13	558.83
Bath & North East Somerset Council	80246998	LM6	Nursing Care	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	14/08/13	558.83
Bath & North East Somerset Council	10708345	LX1	Educational Activity	P02	Early Years, Children & Youth	BARNABY PRE-SCHOOL	14/08/13	500
Bath & North East Somerset Council	80246941	LM3	Residential Care	P03	Wellbeing	GREENSLEEVES HOMES TRUST KINGSTON HOUS	14/08/13	499.95
Bath & North East Somerset Council	80246941	LM3	Residential Care	P03	Wellbeing	GREENSLEEVES HOMES TRUST KINGSTON HOUS	14/08/13	499.95
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	10708194	3C4	Building Works	P07	Community Resources	MDL ENVIRONMENTAL SERVICES	14/08/13	500
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	10709797	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	14/08/13	197
Bath & North East Somerset Council	10709797	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	14/08/13	256
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	YF2	Fees & Charges	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	117.57
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	171.43
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	342.86
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	475
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	475
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	514.29
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	600
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	630
Bath & North East Somerset Council	80246897	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/08/13	630
Bath & North East Somerset Council	80246995	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/08/13	575
Bath & North East Somerset Council	80246995	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/08/13	575
Bath & North East Somerset Council	80246995	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/08/13	575
Bath & North East Somerset Council	80246995	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/08/13	575
Bath & North East Somerset Council	80246995	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/08/13	575
Bath & North East Somerset Council	80246995	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/08/13	575
Bath & North East Somerset Council	80246995	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/08/13	575
Bath & North East Somerset Council	80246995	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/08/13	575
Bath & North East Somerset Council	80246995	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/08/13	575
Bath & North East Somerset Council	80247002	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80247002	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80247002	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80247002	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	433.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80247002	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80247002	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	433.5
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	552
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	575
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	575
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	575
Bath & North East Somerset Council	80247002	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/08/13	575
Bath & North East Somerset Council	80246836	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	14/08/13	533
Bath & North East Somerset Council	80246836	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	14/08/13	533
Bath & North East Somerset Council	10707372	3F7	External Fees	P01	Transport	CAPITA SYMONDS LTD	14/08/13	528
Bath & North East Somerset Council	80246836	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	14/08/13	670.82
Bath & North East Somerset Council	80246836	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	14/08/13	670.82
Bath & North East Somerset Council	80246835	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	14/08/13	879.64
Bath & North East Somerset Council	80246835	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	14/08/13	879.64
Bath & North East Somerset Council	80246835	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	14/08/13	948.05
Bath & North East Somerset Council	80246835	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	14/08/13	948.05
Bath & North East Somerset Council	80246877	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST LTD	14/08/13	835.87
Bath & North East Somerset Council	80246877	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST LTD	14/08/13	835.87
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	YF2	Fees & Charges	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	77.85
Bath & North East Somerset Council	80246823	LM3	Residential Care	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	1014.98
Bath & North East Somerset Council	80246823	LM3	Residential Care	P03	Wellbeing	HOMES TOGETHER LTD	14/08/13	1014.98
Bath & North East Somerset Council	10709611	LX4	Parish Sweepers	P05	Neighbourhoods	BATHEASTON PARISH COUNCIL	14/08/13	544.72
Bath & North East Somerset Council	10709452	LJ3	Other Services to the Council	P02	Early Years, Children & Youth	HARROW GREEN	14/08/13	545
Bath & North East Somerset Council	10709797	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	14/08/13	433.16
Bath & North East Somerset Council	80246951	LM6	Nursing Care	P03	Wellbeing	JASMINE COURT NURSIING HOME	14/08/13	552
Bath & North East Somerset Council	80246951	LM6	Nursing Care	P03	Wellbeing	JASMINE COURT NURSIING HOME	14/08/13	552
Bath & North East Somerset Council	80247058	PG1	Rent Allowances	P07	Community Resources	KENNET HOUSING SOCIETY LTD	14/08/13	1782.48
Bath & North East Somerset Council	80246940	LM3	Residential Care	P03	Wellbeing	KINGFISHER HEALTHCARE LIMITED	14/08/13	433.5
Bath & North East Somerset Council	80246940	LM3	Residential Care	P03	Wellbeing	KINGFISHER HEALTHCARE LIMITED	14/08/13	433.5
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	246.43
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	575

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	575
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	599.94
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	599.94
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	600
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	650
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	700
Bath & North East Somerset Council	80247003	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/08/13	700
Bath & North East Somerset Council	80246958	LM3	Residential Care	P03	Wellbeing	LATIMER LODGE RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246958	LM3	Residential Care	P03	Wellbeing	LATIMER LODGE RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246976	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LIMITED RE SUNNYMEAD CARE HOME	14/08/13	575
Bath & North East Somerset Council	80246976	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LIMITED RE SUNNYMEAD CARE HOME	14/08/13	575
Bath & North East Somerset Council	80246972	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD	14/08/13	568.7
Bath & North East Somerset Council	80246972	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD	14/08/13	568.7
Bath & North East Somerset Council	80246977	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE BISHOPSMEAD LODGE CARE	14/08/13	552
Bath & North East Somerset Council	80246977	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE BISHOPSMEAD LODGE CARE	14/08/13	552
Bath & North East Somerset Council	80246934	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE LADYMEAD CARE HOME	14/08/13	575
Bath & North East Somerset Council	80246934	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE LADYMEAD CARE HOME	14/08/13	575
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	671.04
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	671.04
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	724.35
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	724.35
Bath & North East Somerset Council	80246873	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	737.81
Bath & North East Somerset Council	80246873	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	737.81
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	822.69
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	822.69
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	835.56
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	835.56
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	900
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	900
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	928.71
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	928.71
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	988.5
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	988.5
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1011.85
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1011.85
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1039.2
Bath & North East Somerset Council	80246872	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1039.2
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1069.95
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1069.95
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1069.95
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1069.95
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1069.95

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1069.95
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1069.95
Bath & North East Somerset Council	80246872	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1069.95
Bath & North East Somerset Council	80246870	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1150.83
Bath & North East Somerset Council	80246870	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/08/13	1150.83
Bath & North East Somerset Council	80246910	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	14/08/13	597.4
Bath & North East Somerset Council	80246910	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	14/08/13	597.4
Bath & North East Somerset Council	80246910	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	14/08/13	618
Bath & North East Somerset Council	80246910	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	14/08/13	618
Bath & North East Somerset Council	80246914	LM3	Residential Care	P03	Wellbeing	LILLIPUT HOUSE REST HOME	14/08/13	518.13
Bath & North East Somerset Council	80246914	LM3	Residential Care	P03	Wellbeing	LILLIPUT HOUSE REST HOME	14/08/13	518.13
Bath & North East Somerset Council	80246757	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	LITTLE SCRIBBLERS LTD	14/08/13	5862.03
Bath & North East Somerset Council	80246931	LM3	Residential Care	P03	Wellbeing	LYNDALE CARE LTD	14/08/13	600
Bath & North East Somerset Council	80246931	LM3	Residential Care	P03	Wellbeing	LYNDALE CARE LTD	14/08/13	600
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	YF2	Fees & Charges	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	77.85
Bath & North East Somerset Council	80246840	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	798
Bath & North East Somerset Council	80246840	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	798
Bath & North East Somerset Council	80246840	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	1278
Bath & North East Somerset Council	80246840	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/08/13	1278
Bath & North East Somerset Council	80246904	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/08/13	546.05
Bath & North East Somerset Council	80246904	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/08/13	546.05
Bath & North East Somerset Council	80246893	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/08/13	661.56
Bath & North East Somerset Council	80246893	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/08/13	661.56
Bath & North East Somerset Council	80246904	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/08/13	725.61
Bath & North East Somerset Council	80246904	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/08/13	725.61
Bath & North East Somerset Council	80246904	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/08/13	1307
Bath & North East Somerset Council	80246904	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/08/13	1307
Bath & North East Somerset Council	80246984	LM6	Nursing Care	P03	Wellbeing	MARTHA TRUST HEREFORD LTD CORPORATE SP	14/08/13	2848.51
Bath & North East Somerset Council	80246984	LM6	Nursing Care	P03	Wellbeing	MARTHA TRUST HEREFORD LTD CORPORATE SP	14/08/13	2848.51
Bath & North East Somerset Council	80246986	LM6	Nursing Care	P03	Wellbeing	MELTON HEALTH CARE LTD	14/08/13	287.14
Bath & North East Somerset Council	80246986	LM6	Nursing Care	P03	Wellbeing	MELTON HEALTH CARE LTD	14/08/13	670
Bath & North East Somerset Council	80246986	LM6	Nursing Care	P03	Wellbeing	MELTON HEALTH CARE LTD	14/08/13	670
Bath & North East Somerset Council	80246986	LM6	Nursing Care	P03	Wellbeing	MELTON HEALTH CARE LTD	14/08/13	670
Bath & North East Somerset Council	80246986	LM6	Nursing Care	P03	Wellbeing	MELTON HEALTH CARE LTD	14/08/13	670
Bath & North East Somerset Council	80246986	LM6	Nursing Care	P03	Wellbeing	MELTON HEALTH CARE LTD	14/08/13	670
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	433.5
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	433.5
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	433.5
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	433.5
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	433.5
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	433.5
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	433.5
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	433.5
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	475
Bath & North East Somerset Council	80246812	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	475
Bath & North East Somerset Council	80246842	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	532.79
Bath & North East Somerset Council	80246842	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	532.79
Bath & North East Somerset Council	80246811	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	575
Bath & North East Somerset Council	80246811	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/08/13	575
Bath & North East Somerset Council	80247057	PG1	Rent Allowances	P07	Community Resources	METHODIST HOMES FOR THE AGED	14/08/13	3427.32
Bath & North East Somerset Council	80246938	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/08/13	946
Bath & North East Somerset Council	80246938	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/08/13	946
Bath & North East Somerset Council	80246938	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/08/13	956.76
Bath & North East Somerset Council	80246938	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/08/13	956.76

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246954	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/08/13	986.36
Bath & North East Somerset Council	80246954	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/08/13	986.36
Bath & North East Somerset Council	80246938	LM6	Nursing Care	P03	Wellbeing	MILESTONES TRUST	14/08/13	1353.64
Bath & North East Somerset Council	80246938	LM6	Nursing Care	P03	Wellbeing	MILESTONES TRUST	14/08/13	1353.64
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	433.5
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	475
Bath & North East Somerset Council	80247010	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	475
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	552
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	575
Bath & North East Somerset Council	80247010	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	14/08/13	575
Bath & North East Somerset Council	80246849	YF2	Fees & Charges	P03	Wellbeing	MOSTYN LODGE	14/08/13	51.09
Bath & North East Somerset Council	80246849	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/08/13	203.57
Bath & North East Somerset Council	80246849	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/08/13	433.5
Bath & North East Somerset Council	80246849	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/08/13	433.5
Bath & North East Somerset Council	80246849	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/08/13	433.5
Bath & North East Somerset Council	80246849	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/08/13	433.5
Bath & North East Somerset Council	80246775	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	MULBERRY KIDZ	14/08/13	10148.37
Bath & North East Somerset Council	80246985	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	14/08/13	4395.7
Bath & North East Somerset Council	80246985	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	14/08/13	4395.7
Bath & North East Somerset Council	10709340	LJ4	Contracts	P02	Early Years, Children & Youth	NATIONAL AUTISTIC SOCIETY	14/08/13	2506.25
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	YF2	Fees & Charges	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	110
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	450
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	450
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	475
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	475
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	475
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	475
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	475
Bath & North East Somerset Council	80246930	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/08/13	475
Bath & North East Somerset Council	80247096	PG1	Rent Allowances	P07	Community Resources	NEXT LINK	14/08/13	894.6
Bath & North East Somerset Council	80246899	LM3	Residential Care	P03	Wellbeing	NORTHCOTE DEVELOPMENTS LTD T/A ORCHARD HOUSE	14/08/13	542
Bath & North East Somerset Council	80246899	LM3	Residential Care	P03	Wellbeing	NORTHCOTE DEVELOPMENTS LTD T/A ORCHARD HOUSE	14/08/13	542
Bath & North East Somerset Council	80246956	LM3	Residential Care	P03	Wellbeing	OAK BANK RESIDENTIAL HOME LTD	14/08/13	987
Bath & North East Somerset Council	80246956	LM3	Residential Care	P03	Wellbeing	OAK BANK RESIDENTIAL HOME LTD	14/08/13	987
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	236.57
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	536
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	536
Bath & North East Somerset Council	10709461	LA5	Materials	P05	Neighbourhoods	CALLIGRAPHY UK LTD	14/08/13	559.1
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	80246999	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	14/08/13	552
Bath & North East Somerset Council	10709732	EA1	Training	P02	Early Years, Children & Youth	MJK TRAINING	14/08/13	571.43
Bath & North East Somerset Council	10708130	LK1	Fees	P04	Leader	OFF THE RECORD	14/08/13	2083.33
Bath & North East Somerset Council	80246773	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	BUTTERCUP BARN NURSERY	14/08/13	3692
Bath & North East Somerset Council	80246743	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	CAMERTON C OF E PRIMARY SCHOOL	14/08/13	2393.95
Bath & North East Somerset Council	80246838	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	14/08/13	2103.15
Bath & North East Somerset Council	80246838	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	14/08/13	2103.15
Bath & North East Somerset Council	80246771	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	CHILDBASE LTD	14/08/13	5333.25
Bath & North East Somerset Council	80246839	LM6	Nursing Care	P03	Wellbeing	ORCHARD END LTD	14/08/13	2202.19
Bath & North East Somerset Council	80246839	LM6	Nursing Care	P03	Wellbeing	ORCHARD END LTD	14/08/13	2202.19
Bath & North East Somerset Council	80246800	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	14/08/13	572.72
Bath & North East Somerset Council	80246800	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	14/08/13	572.72
Bath & North East Somerset Council	80246801	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	14/08/13	881.35
Bath & North East Somerset Council	80246801	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	14/08/13	881.35
Bath & North East Somerset Council	80246832	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	14/08/13	475
Bath & North East Somerset Council	80246832	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	14/08/13	475
Bath & North East Somerset Council	80246920	LM6	Nursing Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	14/08/13	858.5
Bath & North East Somerset Council	80246920	LM6	Nursing Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	14/08/13	858.5
Bath & North East Somerset Council	80246885	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN TRUST WILTSHIRE HOMES	14/08/13	460
Bath & North East Somerset Council	80246885	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN TRUST WILTSHIRE HOMES	14/08/13	460
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	10709596	LJ4	Contracts	P05	Neighbourhoods	BATHEASTON PARISH COUNCIL	14/08/13	596.86
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	YF2	Fees & Charges	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	77.85
Bath & North East Somerset Council	80246848	LM3	Residential Care	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	924.71
Bath & North East Somerset Council	80246848	LM3	Residential Care	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/08/13	924.71
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	475
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	475
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	475
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	475
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	561
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	561
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	650
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	650
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	690
Bath & North East Somerset Council	80246989	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/08/13	690
Bath & North East Somerset Council	80246989	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	14/08/13	715
Bath & North East Somerset Council	80246989	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	14/08/13	715
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	YF2	Fees & Charges	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	119.2
Bath & North East Somerset Council	80246918	LM3	Residential Care	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	504
Bath & North East Somerset Council	80246918	LM3	Residential Care	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/08/13	504
Bath & North East Somerset Council	80246916	LM3	Residential Care	P03	Wellbeing	PENHILL RESIDENTIAL HOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246916	LM3	Residential Care	P03	Wellbeing	PENHILL RESIDENTIAL HOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246988	LM3	Residential Care	P03	Wellbeing	PEN-Y-BRYN EMI LTD	14/08/13	211.38
Bath & North East Somerset Council	80246988	LM3	Residential Care	P03	Wellbeing	PEN-Y-BRYN EMI LTD	14/08/13	493.22
Bath & North East Somerset Council	80247102	PG1	Rent Allowances	P07	Community Resources	PG LETTINGS LTD	14/08/13	600
Bath & North East Somerset Council	80246927	LM3	Residential Care	P03	Wellbeing	PHILLIPS G.A. T/A COLOUR-LIT VIEW	14/08/13	2389.85
Bath & North East Somerset Council	80246927	LM3	Residential Care	P03	Wellbeing	PHILLIPS G.A. T/A COLOUR-LIT VIEW	14/08/13	2389.85
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	12
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	489
Bath & North East Somerset Council	80246970	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	14/08/13	489
Bath & North East Somerset Council	80247009	LM6	Nursing Care	P03	Wellbeing	PROKARE LTD	14/08/13	1485.55
Bath & North East Somerset Council	80247009	LM6	Nursing Care	P03	Wellbeing	PROKARE LTD	14/08/13	1485.55
Bath & North East Somerset Council	80246886	LM3	Residential Care	P03	Wellbeing	QUALITY CARE HOMES LTD	14/08/13	433.5
Bath & North East Somerset Council	80246886	LM3	Residential Care	P03	Wellbeing	QUALITY CARE HOMES LTD	14/08/13	433.5
Bath & North East Somerset Council	80246886	LM3	Residential Care	P03	Wellbeing	QUALITY CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80246886	LM3	Residential Care	P03	Wellbeing	QUALITY CARE HOMES LTD	14/08/13	475
Bath & North East Somerset Council	80247175	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	170.57
Bath & North East Somerset Council	80247175	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	170.57
Bath & North East Somerset Council	80247175	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	398
Bath & North East Somerset Council	80247107	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	21.43
Bath & North East Somerset Council	80247107	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	53.57
Bath & North East Somerset Council	80247107	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	83.37
Bath & North East Somerset Council	80247107	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247107	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	194.53
Bath & North East Somerset Council	80247107	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	250
Bath & North East Somerset Council	80247107	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	389.06
Bath & North East Somerset Council	10709695	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/08/13	6266
Bath & North East Somerset Council	80247145	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	435.43
Bath & North East Somerset Council	80247145	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	435.43
Bath & North East Somerset Council	80247145	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	762
Bath & North East Somerset Council	80246973	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/08/13	533.88
Bath & North East Somerset Council	80246973	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/08/13	533.88
Bath & North East Somerset Council	80247156	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	400.36
Bath & North East Somerset Council	80247156	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	822
Bath & North East Somerset Council	80247156	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	822
Bath & North East Somerset Council	80247150	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	70
Bath & North East Somerset Council	80247150	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247150	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	250
Bath & North East Somerset Council	80247150	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	389.06
Bath & North East Somerset Council	80246990	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1100
Bath & North East Somerset Council	80246990	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1100
Bath & North East Somerset Council	80246961	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	427
Bath & North East Somerset Council	80246961	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	427
Bath & North East Somerset Council	80246882	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	609
Bath & North East Somerset Council	80246882	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	609
Bath & North East Somerset Council	80247179	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	389.06
Bath & North East Somerset Council	80247179	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	473.28
Bath & North East Somerset Council	80246392	LL4	Direct Payments	P03	Wellbeing	REDACTED	14/08/13	993.53
Bath & North East Somerset Council	80246392	LL4	Direct Payments	P03	Wellbeing	REDACTED	14/08/13	993.53
Bath & North East Somerset Council	80247206	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	802
Bath & North East Somerset Council	80247136	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	21.43
Bath & North East Somerset Council	80247136	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	21.43
Bath & North East Somerset Council	80247136	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	27.1
Bath & North East Somerset Council	80247136	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	51.58
Bath & North East Somerset Council	80247136	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	53.57
Bath & North East Somerset Council	80247136	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	81.74
Bath & North East Somerset Council	80247136	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/08/13	83.37
Bath & North East Somerset Council	80247136	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	131.79
Bath & North East Somerset Council	80247136	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	473.28
Bath & North East Somerset Council	80247136	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	1048
Bath & North East Somerset Council	80247147	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	807
Bath & North East Somerset Council	80247147	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	807
Bath & North East Somerset Council	80247125	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	52
Bath & North East Somerset Council	80247125	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	824
Bath & North East Somerset Council	80247199	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	313.04
Bath & North East Somerset Council	80247199	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	313.04
Bath & North East Somerset Council	80247193	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247193	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247193	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	274.36
Bath & North East Somerset Council	80247193	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	313.04
Bath & North East Somerset Council	80247162	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	200.19
Bath & North East Somerset Council	80247162	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	830
Bath & North East Somerset Council	80247162	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	830
Bath & North East Somerset Council	80247162	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	830
Bath & North East Somerset Council	80247119	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	207.32
Bath & North East Somerset Council	80247119	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	389.06

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80247119	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	2345.18
Bath & North East Somerset Council	10709802	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	14/08/13	607.9
Bath & North East Somerset Council	10709784	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	ERGO-IKE LTD	14/08/13	609
Bath & North East Somerset Council	10708048	LC3	Drugs	P03	Wellbeing	BOOTS THE CHEMIST	14/08/13	611.18
Bath & North East Somerset Council	10709666	LA5	Materials	P05	Neighbourhoods	AVANTI HYGIENE LTD	14/08/13	611.94
Bath & North East Somerset Council	10709810	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	14/08/13	617.11
Bath & North East Somerset Council	80247173	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	524.54
Bath & North East Somerset Council	80247173	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	837
Bath & North East Somerset Council	80247173	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	837
Bath & North East Somerset Council	80247209	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	800
Bath & North East Somerset Council	10709106	HA3	Planned Maintenance	P09	Homes & Planning	ZENITH INTERNATIONAL LTD	14/08/13	628.5
Bath & North East Somerset Council	10707218	HA4	Responsive Maintenance PCB	P07	Community Resources	BEAVER MAINTENANCE LTD	14/08/13	632.22
Bath & North East Somerset Council	80247099	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	553.84
Bath & North East Somerset Council	80247133	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247133	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247133	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	250
Bath & North East Somerset Council	80247133	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	250
Bath & North East Somerset Council	10709638	DB1	Agency Staff	P01	Transport	M WIDDOWSON LTD	14/08/13	649.48
Bath & North East Somerset Council	80247133	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	389.06
Bath & North East Somerset Council	80247133	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	389.06
Bath & North East Somerset Council	80247157	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	124.24
Bath & North East Somerset Council	80247157	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	142.51
Bath & North East Somerset Council	80247157	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	186.35
Bath & North East Somerset Council	80247157	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	236.64
Bath & North East Somerset Council	80247157	LL6	Needs & Services	P02	Early Years, Children & Youth	REDACTED	14/08/13	500
Bath & North East Somerset Council	80247157	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	834
Bath & North East Somerset Council	80247157	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	1130.92
Bath & North East Somerset Council	80247142	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	232.58
Bath & North East Somerset Council	80247142	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	274.92
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246828	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	77.85
Bath & North East Somerset Council	80246825	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1106.3
Bath & North East Somerset Council	80246825	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1106.3
Bath & North East Somerset Council	80246825	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1132.5
Bath & North East Somerset Council	80246825	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1132.5
Bath & North East Somerset Council	80246825	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1133.5
Bath & North East Somerset Council	80246825	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1133.5
Bath & North East Somerset Council	80246827	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1204.04
Bath & North East Somerset Council	80246827	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1204.04
Bath & North East Somerset Council	80246830	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1474.88
Bath & North East Somerset Council	80246830	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1474.88
Bath & North East Somerset Council	80246827	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1882.12
Bath & North East Somerset Council	80246827	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1882.12
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1914.36
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1914.36
Bath & North East Somerset Council	80246829	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1967
Bath & North East Somerset Council	80246829	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1967
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2084.65
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2084.65
Bath & North East Somerset Council	80246830	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2224.05
Bath & North East Somerset Council	80246830	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2224.05
Bath & North East Somerset Council	80246830	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2241.32
Bath & North East Somerset Council	80246830	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2241.32
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2300
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2300

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2312.45
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2312.45
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2800
Bath & North East Somerset Council	80246828	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2800
Bath & North East Somerset Council	80247134	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	59.18
Bath & North East Somerset Council	80247134	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	119.43
Bath & North East Somerset Council	80247134	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	524.54
Bath & North East Somerset Council	80247146	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	10.5
Bath & North East Somerset Council	80247146	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	16.7
Bath & North East Somerset Council	80247146	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	141.98
Bath & North East Somerset Council	80247146	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	400.36
Bath & North East Somerset Council	80247146	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	825
Bath & North East Somerset Council	80247146	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	825
Bath & North East Somerset Council	80247166	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	613.84
Bath & North East Somerset Council	80247152	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	807
Bath & North East Somerset Council	80247152	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	807
Bath & North East Somerset Council	80247149	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	791
Bath & North East Somerset Council	80247149	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	791
Bath & North East Somerset Council	80247137	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	149.29
Bath & North East Somerset Council	80247137	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	171.58
Bath & North East Somerset Council	80247137	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	299.74
Bath & North East Somerset Council	80247137	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	826
Bath & North East Somerset Council	80247137	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	826
Bath & North East Somerset Council	80247186	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	78.39
Bath & North East Somerset Council	80247186	LL6	Needs & Services	P02	Early Years, Children & Youth	REDACTED	14/08/13	87.7
Bath & North East Somerset Council	80247186	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	274.36
Bath & North East Somerset Council	80247186	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	274.36
Bath & North East Somerset Council	10709600	LX4	Parish Sweepers	P05	Neighbourhoods	PAULTON PARISH COUNCIL	14/08/13	666.33
Bath & North East Somerset Council	80247158	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	827
Bath & North East Somerset Council	80247158	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	827
Bath & North East Somerset Council	80247120	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	10707411	LD1	Protective & Safety Clothing	P05	Neighbourhoods	P F CUSACK (TOOLS SUPPLIES) LTD	14/08/13	670
Bath & North East Somerset Council	80247120	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247120	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	389.06
Bath & North East Somerset Council	80247120	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	389.06
Bath & North East Somerset Council	80247165	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	807
Bath & North East Somerset Council	80247165	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	807
Bath & North East Somerset Council	80247195	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	13
Bath & North East Somerset Council	80247195	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/08/13	65
Bath & North East Somerset Council	80247195	LL3	Supported Living	P09	Homes & Planning	REDACTED	14/08/13	76
Bath & North East Somerset Council	80247195	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	800
Bath & North East Somerset Council	10709574	3F7	External Fees	P07	Community Resources	ASHURST	14/08/13	692.26
Bath & North East Somerset Council	10708741	LJ4	Contracts	P01	Transport	P C JONES	14/08/13	695.5
Bath & North East Somerset Council	80247086	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	600
Bath & North East Somerset Council	80247084	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	507.68
Bath & North East Somerset Council	80247100	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	553.84
Bath & North East Somerset Council	10709381	3J2	Consultants	P02	Early Years, Children & Youth	WITHYCOMBE DESIGN SERVICES LTD	14/08/13	720
Bath & North East Somerset Council	80247093	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	607.64
Bath & North East Somerset Council	80247091	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	507.68
Bath & North East Somerset Council	80247095	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	533.52
Bath & North East Somerset Council	80247104	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	57.96
Bath & North East Somerset Council	80247104	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247104	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	250
Bath & North East Somerset Council	80247104	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	473.28
Bath & North East Somerset Council	80247164	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247164	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247164	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247164	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	313.04
Bath & North East Somerset Council	80247164	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	313.04
Bath & North East Somerset Council	80247164	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	473.28
Bath & North East Somerset Council	80247060	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	504.6
Bath & North East Somerset Council	80247105	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	28.57
Bath & North East Somerset Council	80247105	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	28.57
Bath & North East Somerset Council	80247105	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	40
Bath & North East Somerset Council	80247105	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	40
Bath & North East Somerset Council	80247105	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	78.39
Bath & North East Somerset Council	80247105	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	89.44
Bath & North East Somerset Council	80247105	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	148.24
Bath & North East Somerset Council	80247105	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/08/13	244.29
Bath & North East Somerset Council	80247088	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	553.84

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80247063	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/08/13	565.4
Bath & North East Somerset Council	80247114	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247114	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	100
Bath & North East Somerset Council	80247114	LL7	Residence Orders	P02	Early Years, Children & Youth	REDACTED	14/08/13	348.46
Bath & North East Somerset Council	80247114	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	389.06
Bath & North East Somerset Council	80247114	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	473.28
Bath & North East Somerset Council	80246759	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	COUNTRY GARDEN DAY NURSERY	14/08/13	8935.88
Bath & North East Somerset Council	80247111	LL7	Residence Orders	P02	Early Years, Children & Youth	REDACTED	14/08/13	432.68
Bath & North East Somerset Council	80247111	LL7	Residence Orders	P02	Early Years, Children & Youth	REDACTED	14/08/13	446.48
Bath & North East Somerset Council	10708742	3C4	Building Works	P02	Early Years, Children & Youth	WAYLETT PROPERTY INSPECTIONS LLP	14/08/13	776.81
Bath & North East Somerset Council	80247198	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	194.53
Bath & North East Somerset Council	80247198	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	770
Bath & North East Somerset Council	80247198	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/08/13	770
Bath & North East Somerset Council	80247019	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	959.5
Bath & North East Somerset Council	80247019	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	959.5
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/08/13	70.85
Bath & North East Somerset Council	80246824	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1498.48
Bath & North East Somerset Council	80246824	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	1498.48
Bath & North East Somerset Council	80246824	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2260.83
Bath & North East Somerset Council	80246824	LM3	Residential Care	P03	Wellbeing	REDACTED	14/08/13	2260.83
Bath & North East Somerset Council	80246798	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	14/08/13	1219.32
Bath & North East Somerset Council	80246798	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	14/08/13	1219.32
Bath & North East Somerset Council	80246798	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	14/08/13	1263.25
Bath & North East Somerset Council	80246798	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	14/08/13	1263.25
Bath & North East Somerset Council	80246798	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	14/08/13	1534.15
Bath & North East Somerset Council	80246798	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	14/08/13	1534.15
Bath & North East Somerset Council	80247004	LM3	Residential Care	P03	Wellbeing	ROBERT OWEN FOUNDATION	14/08/13	841.43
Bath & North East Somerset Council	80247004	LM3	Residential Care	P03	Wellbeing	ROBERT OWEN FOUNDATION	14/08/13	841.43
Bath & North East Somerset Council	10707731	LA4	Equipment Hire/Rent	P05	Neighbourhoods	EXTREME ADVENTURE LTD	14/08/13	800
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	61.93
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	179.74
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	252
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	255.07
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	297.58
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	297.58
Bath & North East Somerset Council	80246868	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	14/08/13	297.58
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	364.29
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	371.57
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	425
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80246868	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/08/13	433.5
Bath & North East Somerset Council	80247062	PG1	Rent Allowances	P07	Community Resources	SANCTUARY HOUSING ASSOCIATION	14/08/13	784.44
Bath & North East Somerset Council	80246979	LM6	Nursing Care	P03	Wellbeing	SANCTURY CARE LTD	14/08/13	554
Bath & North East Somerset Council	80246979	LM6	Nursing Care	P03	Wellbeing	SANCTURY CARE LTD	14/08/13	554

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246831	LM3	Residential Care	P03	Wellbeing	SENSE CHILDREN AND ADULT SERVICES	14/08/13	2243.4
Bath & North East Somerset Council	80246831	LM3	Residential Care	P03	Wellbeing	SENSE CHILDREN AND ADULT SERVICES	14/08/13	2243.4
Bath & North East Somerset Council	10707938	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	HOSPITAL DIRECT	14/08/13	881
Bath & North East Somerset Council	80246847	LM3	Residential Care	P03	Wellbeing	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	14/08/13	2284.13
Bath & North East Somerset Council	80246847	LM3	Residential Care	P03	Wellbeing	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	14/08/13	2284.13
Bath & North East Somerset Council	80246809	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	14/08/13	810
Bath & North East Somerset Council	80246809	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	14/08/13	810
Bath & North East Somerset Council	10708703	LA5	Materials	P05	Neighbourhoods	YOUNG JOHNSON	14/08/13	916.2
Bath & North East Somerset Council	10707688	EG3	Recruitment Advertising	P02	Early Years, Children & Youth	TMP (UK) LTD	14/08/13	935
Bath & North East Somerset Council	10707693	EG3	Recruitment Advertising	P02	Early Years, Children & Youth	TMP (UK) LTD	14/08/13	935
Bath & North East Somerset Council	10706995	3J2	Consultants	P07	Community Resources	MACE LIMITED	14/08/13	940
Bath & North East Somerset Council	80246689	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FIRST STEPS NURSERY	14/08/13	12764.7
Bath & North East Somerset Council	80246691	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FIRST STEPS NURSERY	14/08/13	15341.14
Bath & North East Somerset Council	10707372	3F7	External Fees	P06	Sustainable Development	CAPITA SYMONDS LTD	14/08/13	977.6
Bath & North East Somerset Council	80247211	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	FOCUS RESIDENTIAL	14/08/13	1933
Bath & North East Somerset Council	10707727	LJ4	Contracts	P02	Early Years, Children & Youth	BATH & NE SOMERSET CARERS CENTRE	14/08/13	1013.3
Bath & North East Somerset Council	10709644	DB1	Agency Staff	P01	Transport	M WIDDOWSON LTD	14/08/13	1040.73
Bath & North East Somerset Council	80246781	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FOOTSTEPS NURSERY (PAULTON)	14/08/13	12626.25
Bath & North East Somerset Council	80246783	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FREE RANGERS NURSERY	14/08/13	23645.38
Bath & North East Somerset Council	80246696	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	LITTLE FIDGETS PLAYGROUP	14/08/13	1179.75
Bath & North East Somerset Council	80246741	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	GROOVY MONSTERS LTD	14/08/13	6893.25
Bath & North East Somerset Council	80246753	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	GUINEA LANE NURSERY	14/08/13	6488.63
Bath & North East Somerset Council	10709831	LN1	Telephones	P04	Leader	SIMUNIX	14/08/13	1200
Bath & North East Somerset Council	10707372	3F7	External Fees	P01	Transport	CAPITA SYMONDS LTD	14/08/13	1228.27
Bath & North East Somerset Council	80247079	PG1	Rent Allowances	P07	Community Resources	SOLON HOUSING ASSOCIATION	14/08/13	705.48
Bath & North East Somerset Council	10707837	KA3	Fuel	P01	Transport	FORD FUELS LTD	14/08/13	1251
Bath & North East Somerset Council	80246846	LM3	Residential Care	P03	Wellbeing	SOMERSET CARE LTD - INCOME A/C	14/08/13	433.5
Bath & North East Somerset Council	80246846	LM3	Residential Care	P03	Wellbeing	SOMERSET CARE LTD - INCOME A/C	14/08/13	433.5
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1166
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1166
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1225
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1225
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1230.8
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1230.8
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1230.8
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1230.8
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1442
Bath & North East Somerset Council	80246959	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/08/13	1442
Bath & North East Somerset Council	10709511	3F7	External Fees	P06	Sustainable Development	OXFORD ARCHAEOLOGY LTD	14/08/13	1300
Bath & North East Somerset Council	80246996	LM3	Residential Care	P03	Wellbeing	SOUTH GLOUCESTERSHIRE COUNCIL	14/08/13	657.33
Bath & North East Somerset Council	80246996	LM3	Residential Care	P03	Wellbeing	SOUTH GLOUCESTERSHIRE COUNCIL	14/08/13	657.33
Bath & North East Somerset Council	10709568	3F7	External Fees	P07	Community Resources	MDA CONSULTING LTD	14/08/13	1312.5
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	371.43
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	433.5
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	433.5
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	464.29
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	475
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	475
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	475
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	475
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	500
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	500
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	620
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	620
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	10709469	LF5	Postages	P07	Community Resources	TNT POST SOUTH WEST LTD	14/08/13	1350.75
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246925	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/08/13	650
Bath & North East Somerset Council	80246960	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246960	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246960	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	14/08/13	479

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246960	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	14/08/13	479
Bath & North East Somerset Council	80246891	LM3	Residential Care	P03	Wellbeing	ST BATHENS	14/08/13	433.5
Bath & North East Somerset Council	80246891	LM3	Residential Care	P03	Wellbeing	ST BATHENS	14/08/13	433.5
Bath & North East Somerset Council	80246891	LM3	Residential Care	P03	Wellbeing	ST BATHENS	14/08/13	433.5
Bath & North East Somerset Council	80246891	LM3	Residential Care	P03	Wellbeing	ST BATHENS	14/08/13	433.5
Bath & North East Somerset Council	80246767	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ST KEYNA PRIMARY SCHOOL	14/08/13	10106.85
Bath & North East Somerset Council	80246937	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	14/08/13	552
Bath & North East Somerset Council	80246937	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	14/08/13	552
Bath & North East Somerset Council	10707006	3J2	Consultants	P07	Community Resources	MACE LIMITED	14/08/13	1410
Bath & North East Somerset Council	80246908	LM3	Residential Care	P03	Wellbeing	STONELEIGH RESIDENTIAL CARE HOME LTD	14/08/13	475
Bath & North East Somerset Council	80246908	LM3	Residential Care	P03	Wellbeing	STONELEIGH RESIDENTIAL CARE HOME LTD	14/08/13	475
Bath & North East Somerset Council	80247001	LM3	Residential Care	P03	Wellbeing	STROUD COURT	14/08/13	1349.62
Bath & North East Somerset Council	80247001	LM3	Residential Care	P03	Wellbeing	STROUD COURT	14/08/13	1349.62
Bath & North East Somerset Council	80247001	LM3	Residential Care	P03	Wellbeing	STROUD COURT	14/08/13	1517.7
Bath & North East Somerset Council	80247001	LM3	Residential Care	P03	Wellbeing	STROUD COURT	14/08/13	1517.7
Bath & North East Somerset Council	80246867	LM3	Residential Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246867	LM3	Residential Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	433.5
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	552
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	592
Bath & North East Somerset Council	80246867	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/08/13	592
Bath & North East Somerset Council	80246700	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	BATH OPPORTUNITY PRE-SCHOOL	14/08/13	1453.73
Bath & North East Somerset Council	80246779	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	LAUREL FARM KINDERGARTEN	14/08/13	1453.73
Bath & North East Somerset Council	10709672	LK1	Fees	P02	Early Years, Children & Youth	SOMERSET COUNTY COUNCIL	14/08/13	1481
Bath & North East Somerset Council	80246692	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	HOPSCOTCH NURSERY SCHOOL	14/08/13	8872.5
Bath & North East Somerset Council	80246690	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	REDACTED	14/08/13	711.75
Bath & North East Somerset Council	80247020	LM3	Residential Care	P03	Wellbeing	SUPPORTED INDEPENDENCE	14/08/13	959.5
Bath & North East Somerset Council	80247020	LM3	Residential Care	P03	Wellbeing	SUPPORTED INDEPENDENCE	14/08/13	959.5
Bath & North East Somerset Council	80246841	LM6	Nursing Care	P03	Wellbeing	SUTTON VENY NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246841	LM6	Nursing Care	P03	Wellbeing	SUTTON VENY NURSING HOME	14/08/13	552
Bath & North East Somerset Council	80246892	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	185.79
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	236.57
Bath & North East Somerset Council	80246892	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246892	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246892	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246892	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246892	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246892	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	433.5
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	10707372	3F7	External Fees	P06	Sustainable Development	CAPITA SYMONDS LTD	14/08/13	1554.13
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552
Bath & North East Somerset Council	80246892	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10709269	HA4	Responsive Maintenance PCB	P07	Community Resources	MECHANICAL ENGINEERING SERVICE	14/08/13	1700.24
Bath & North East Somerset Council	10708445	3F7	External Fees	P07	Community Resources	GLEEDS COST MANAGEMENT LTD	14/08/13	1711.3
Bath & North East Somerset Council	80246776	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	LITTLE WILLOW DAY NURSERY	14/08/13	16185
Bath & North East Somerset Council	80246815	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	879.24
Bath & North East Somerset Council	80246815	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	879.24
Bath & North East Somerset Council	80247018	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	1289
Bath & North East Somerset Council	80247018	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	1289
Bath & North East Somerset Council	80246968	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	1425
Bath & North East Somerset Council	10707770	LJ1	Consultants Fees	P07	Community Resources	ARLINGCLOSE LTD	14/08/13	1875
Bath & North East Somerset Council	80246968	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	1425
Bath & North East Somerset Council	80246804	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	1459.53
Bath & North East Somerset Council	80246804	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	1459.53
Bath & North East Somerset Council	80247007	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	2187.66
Bath & North East Somerset Council	10708556	LF1	Printing/Design	P07	Community Resources	APPLE LITHO (BRISTOL) LTD	14/08/13	1885
Bath & North East Somerset Council	80247007	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/08/13	2187.66
Bath & North East Somerset Council	10709500	3F7	External Fees	P04	Leader	AMEO LTD	14/08/13	1900
Bath & North East Somerset Council	10709506	LJ1	Consultants Fees	P09	Homes & Planning	LONGBOARD CONSULTING	14/08/13	4579.37
Bath & North East Somerset Council	80246876	LM3	Residential Care	P03	Wellbeing	THE DISABILITIES TRUST	14/08/13	1166.62
Bath & North East Somerset Council	80246876	LM3	Residential Care	P03	Wellbeing	THE DISABILITIES TRUST	14/08/13	1166.62
Bath & North East Somerset Council	80246974	LM3	Residential Care	P03	Wellbeing	THE ORDERS OF ST JOHN CARE TRUST - ORCHARD HOUSE	14/08/13	715
Bath & North East Somerset Council	80246974	LM3	Residential Care	P03	Wellbeing	THE ORDERS OF ST JOHN CARE TRUST - ORCHARD HOUSE	14/08/13	715
Bath & North East Somerset Council	80246865	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	865.57
Bath & North East Somerset Council	80246865	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	865.57
Bath & North East Somerset Council	80246864	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	982.73
Bath & North East Somerset Council	80246864	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	982.73
Bath & North East Somerset Council	80246861	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	991.82
Bath & North East Somerset Council	80246861	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	991.82
Bath & North East Somerset Council	80246861	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	991.82
Bath & North East Somerset Council	80246861	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	991.82
Bath & North East Somerset Council	80246855	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1124.13
Bath & North East Somerset Council	80246855	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1124.13
Bath & North East Somerset Council	80246861	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1218.06
Bath & North East Somerset Council	80246861	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1218.06
Bath & North East Somerset Council	80246857	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1414
Bath & North East Somerset Council	80246857	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1414
Bath & North East Somerset Council	10709551	3F7	External Fees	P07	Community Resources	SPIERS AND MAJOR ASSOCIATES LIMITED	14/08/13	2000
Bath & North East Somerset Council	10709721	LJ1	Consultants Fees	P09	Homes & Planning	LONGBOARD CONSULTING	14/08/13	6950
Bath & North East Somerset Council	10709682	LJ1	Consultants Fees	P09	Homes & Planning	LONGBOARD CONSULTING	14/08/13	6997.2
Bath & North East Somerset Council	80246778	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	REDACTED	14/08/13	1141.08
Bath & North East Somerset Council	10707056	LJ4	Contracts	Z98	West of England Partnership	VID COMMUNICATIONS LTD	14/08/13	2000
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1434.2
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1434.2
Bath & North East Somerset Council	10708568	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	BROXAP LIMITED	14/08/13	2045.77
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1463.49
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1463.49
Bath & North East Somerset Council	80246856	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1467.53
Bath & North East Somerset Council	80246856	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1467.53
Bath & North East Somerset Council	80246865	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1493.79
Bath & North East Somerset Council	80246865	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1493.79
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1494.8
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1494.8
Bath & North East Somerset Council	80246863	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1551.36
Bath & North East Somerset Council	80246863	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1551.36
Bath & North East Somerset Council	80246862	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1569.54
Bath & North East Somerset Council	80246862	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1569.54
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1712.96
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1712.96
Bath & North East Somerset Council	80246858	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1787.7
Bath & North East Somerset Council	80246858	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1787.7
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1953.34
Bath & North East Somerset Council	80246859	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/08/13	1953.34
Bath & North East Somerset Council	10708079	LK1	Fees	P02	Early Years, Children & Youth	Frontline Data Ltd	14/08/13	2225
Bath & North East Somerset Council	80246978	LM3	Residential Care	P03	Wellbeing	TRACS LIMITED	14/08/13	1542
Bath & North East Somerset Council	80246727	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	WHISTY PLAYGROUP	14/08/13	2307.5
Bath & North East Somerset Council	80246978	LM3	Residential Care	P03	Wellbeing	TRACS LIMITED	14/08/13	1542
Bath & North East Somerset Council	80246978	LM3	Residential Care	P03	Wellbeing	TRACS LIMITED	14/08/13	1542
Bath & North East Somerset Council	80246978	LM3	Residential Care	P03	Wellbeing	TRACS LIMITED	14/08/13	1542
Bath & North East Somerset Council	80246978	LM3	Residential Care	P03	Wellbeing	TRACS LIMITED	14/08/13	1542
Bath & North East Somerset Council	80246978	LM3	Residential Care	P03	Wellbeing	TRACS LIMITED	14/08/13	1542
Bath & North East Somerset Council	80246978	LM3	Residential Care	P03	Wellbeing	TRACS LIMITED	14/08/13	1542

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246814	LM3	Residential Care	P03	Wellbeing	TRACS LTD	14/08/13	1439.67
Bath & North East Somerset Council	80246814	LM3	Residential Care	P03	Wellbeing	TRACS LTD	14/08/13	1439.67
Bath & North East Somerset Council	80246813	LM3	Residential Care	P03	Wellbeing	TRACS LTD	14/08/13	1442.82
Bath & North East Somerset Council	80246813	LM3	Residential Care	P03	Wellbeing	TRACS LTD	14/08/13	1442.82
Bath & North East Somerset Council	80247078	PG1	Rent Allowances	P07	Community Resources	TRUSTEES OF PARTIS COLLEGE	14/08/13	1216.12
Bath & North East Somerset Council	80246981	LM6	Nursing Care	P03	Wellbeing	TYNDALE NURSING HOME T/A CMB WHARTON	14/08/13	564.89
Bath & North East Somerset Council	80246981	LM6	Nursing Care	P03	Wellbeing	TYNDALE NURSING HOME T/A CMB WHARTON	14/08/13	564.89
Bath & North East Somerset Council	80247061	PG1	Rent Allowances	P07	Community Resources	UNITED HOUSING ASSOCIATION	14/08/13	2234.32
Bath & North East Somerset Council	10707372	3F7	External Fees	P01	Transport	CAPITA SYMONDS LTD	14/08/13	2406.4
Bath & North East Somerset Council	80246707	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	OAK TREE DAY NURSERY	14/08/13	2491.13
Bath & North East Somerset Council	10708088	LJ4	Contracts	P02	Early Years, Children & Youth	OFF THE RECORD (B&NES)	14/08/13	2500
Bath & North East Somerset Council	10707372	3F7	External Fees	P01	Transport	CAPITA SYMONDS LTD	14/08/13	2508
Bath & North East Somerset Council	10709337	LJ4	Contracts	P02	Early Years, Children & Youth	BLACK FAMILIES EDUCATION SUPPO	14/08/13	2585.5
Bath & North East Somerset Council	10709565	3F7	External Fees	P07	Community Resources	ASHURST	14/08/13	2628
Bath & North East Somerset Council	80246701	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	MARKSBURY & DISTRICT PLAYGROUP	14/08/13	2676.7
Bath & North East Somerset Council	10709248	3G1	Grants/Advances	P03	Wellbeing	P & J SHOWERS LTD	14/08/13	2690
Bath & North East Somerset Council	10707941	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	SIDHIL LTD	14/08/13	2725
Bath & North East Somerset Council	80246705	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	MONTESSORI KINDERGARTEN	14/08/13	2769
Bath & North East Somerset Council	10709714	LK1	Fees	P02	Early Years, Children & Youth	BARNARDO SERVICES LTD	14/08/13	2801.21
Bath & North East Somerset Council	10709782	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	HARVEST HEALTHCARE	14/08/13	2856
Bath & North East Somerset Council	10709247	3G1	Grants/Advances	P03	Wellbeing	OASIS BATHROOM CENTRE	14/08/13	2880
Bath & North East Somerset Council	80246703	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	MOGGHILL HOUSE NURSERY SCHOOL	14/08/13	2899.98
Bath & North East Somerset Council	10709789	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	HARVEST HEALTHCARE	14/08/13	2930
Bath & North East Somerset Council	10709511	3F7	External Fees	P06	Sustainable Development	OXFORD ARCHAEOLOGY LTD	14/08/13	2940
Bath & North East Somerset Council	80246716	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	STANTON DREW & PENSFORD PRESCH	14/08/13	2999.75
Bath & North East Somerset Council	80246718	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	SUNSHINE PRE SCHOOL	14/08/13	3022.83
Bath & North East Somerset Council	10709502	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	14/08/13	3030
Bath & North East Somerset Council	80246725	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	WELTON SCHOOL PLAYGROUP/PRESCH	14/08/13	3068.98
Bath & North East Somerset Council	10709566	3F7	External Fees	P07	Community Resources	ASHURST	14/08/13	3144.39
Bath & North East Somerset Council	80246780	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	REDACTED	14/08/13	975
Bath & North East Somerset Council	80246898	LM3	Residential Care	P03	Wellbeing	VILLAGE HOMES (SOMERSET) LTD	14/08/13	784.84
Bath & North East Somerset Council	80246898	LM3	Residential Care	P03	Wellbeing	VILLAGE HOMES (SOMERSET) LTD	14/08/13	784.84
Bath & North East Somerset Council	80246997	LM6	Nursing Care	P03	Wellbeing	WARMLEY HOUSE	14/08/13	552
Bath & North East Somerset Council	80246997	LM6	Nursing Care	P03	Wellbeing	WARMLEY HOUSE	14/08/13	552
Bath & North East Somerset Council	80246950	LM3	Residential Care	P03	Wellbeing	WARRINGTON LODGE	14/08/13	770
Bath & North East Somerset Council	80246950	LM3	Residential Care	P03	Wellbeing	WARRINGTON LODGE	14/08/13	770
Bath & North East Somerset Council	80246987	LM3	Residential Care	P03	Wellbeing	WAVERLEY LODGE RESIDENTIAL HOME	14/08/13	371.57
Bath & North East Somerset Council	80246987	LM3	Residential Care	P03	Wellbeing	WAVERLEY LODGE RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246987	LM3	Residential Care	P03	Wellbeing	WAVERLEY LODGE RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246987	LM3	Residential Care	P03	Wellbeing	WAVERLEY LODGE RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246987	LM3	Residential Care	P03	Wellbeing	WAVERLEY LODGE RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246826	LM3	Residential Care	P03	Wellbeing	WESC FOUNDATION	14/08/13	3238.89
Bath & North East Somerset Council	80246826	LM3	Residential Care	P03	Wellbeing	WESC FOUNDATION	14/08/13	3238.89
Bath & North East Somerset Council	80246833	LM3	Residential Care	P03	Wellbeing	WESSEX AUTISTIC SOCIETY	14/08/13	1365.25
Bath & North East Somerset Council	80246833	LM3	Residential Care	P03	Wellbeing	WESSEX AUTISTIC SOCIETY	14/08/13	1365.25
Bath & North East Somerset Council	80246943	LM3	Residential Care	P03	Wellbeing	WEST OF ENGLAND FRIENDS HOUSING SOC LTD	14/08/13	475
Bath & North East Somerset Council	80246943	LM3	Residential Care	P03	Wellbeing	WEST OF ENGLAND FRIENDS HOUSING SOC LTD	14/08/13	475
Bath & North East Somerset Council	80246948	YF2	Fees & Charges	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	72.09
Bath & North East Somerset Council	80246948	YF2	Fees & Charges	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	168.2
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	236.57
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	10709592	3F7	External Fees	P02	Early Years, Children & Youth	MDA CONSULTING LTD	14/08/13	3352.5
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80246744	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	CLUTTON PLAYGROUP	14/08/13	3461.25
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246777	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FARMBOROUGH PLAYGROUP	14/08/13	3500.58
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	10709722	3F7	External Fees	P06	Sustainable Development	CAPITA SYMONDS	14/08/13	3534.75
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	80246749	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	STEPPING STONES PLAYGROUP	14/08/13	3576.63
Bath & North East Somerset Council	80246948	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/08/13	552
Bath & North East Somerset Council	10709278	KB1	Hire of Vehicles	P05	Neighbourhoods	SHB HIRE LTD	14/08/13	3653.55
Bath & North East Somerset Council	10709287	KB1	Hire of Vehicles	P05	Neighbourhoods	SHB HIRE LTD	14/08/13	3653.55
Bath & North East Somerset Council	10708816	LJ2	Legal Fees	P02	Early Years, Children & Youth	REDACTED	14/08/13	1200
Bath & North East Somerset Council	80246693	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	JACK & JILL PLAYGROUP	14/08/13	3738.15
Bath & North East Somerset Council	10708385	LJ4	Contracts	Z98	West of England Partnership	VID COMMUNICATIONS LTD	14/08/13	4000
Bath & North East Somerset Council	80246754	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	REDACTED	14/08/13	5514.93
Bath & North East Somerset Council	10707476	LK3	PCB Fees (paid)	P01	Transport	COMUNICARE S.R.L.	14/08/13	4334
Bath & North East Somerset Council	80246732	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ALICE PARK NURSERY	14/08/13	4402.13
Bath & North East Somerset Council	80246699	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	MAGIC BOX PRE-SCHOOL	14/08/13	4499.63
Bath & North East Somerset Council	80246719	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	THE HUT	14/08/13	4514.25
Bath & North East Somerset Council	80246784	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	REDACTED	14/08/13	3184.35
Bath & North East Somerset Council	80246734	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	APPLE TREE DAY NURSERY	14/08/13	4626.38
Bath & North East Somerset Council	10708293	HA5	Service Contract PCB	P07	Community Resources	ADT FIRE & SECURITY PLC	14/08/13	4705.88
Bath & North East Somerset Council	80246697	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	LONGVERNAL NURSERY SCHOOL	14/08/13	4758
Bath & North East Somerset Council	80246763	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	LITTLE STAR NURSERY	14/08/13	4816.18
Bath & North East Somerset Council	10709590	LK1	Fees	P06	Sustainable Development	FEILDEN CLEGG BRADLEY LLP	14/08/13	5000
Bath & North East Somerset Council	10708408	LJ4	Contracts	P01	Transport	FIRST SOMERSET & AVON LTD	14/08/13	5038.7
Bath & North East Somerset Council	10707726	LJ4	Contracts	P02	Early Years, Children & Youth	BATH & NE SOMERSET CARERS CENTRE	14/08/13	5101.31
Bath & North East Somerset Council	80246712	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ZEBEDEES PEASEDOWN ST JOHN LTD	14/08/13	5113.88
Bath & North East Somerset Council	10707653	LJ1	Consultants Fees	P05	Neighbourhoods	DELOITTE LLP NO 3 RECEIPTS ACCOUNT	14/08/13	5156.25
Bath & North East Somerset Council	80246942	LM6	Nursing Care	P03	Wellbeing	WHITE HORSE CARE TRUST	14/08/13	1468.54
Bath & North East Somerset Council	80246942	LM6	Nursing Care	P03	Wellbeing	WHITE HORSE CARE TRUST	14/08/13	1468.54
Bath & North East Somerset Council	10709748	LF6	Subscriptions	P02	Early Years, Children & Youth	RIO COMPUTERS LTD (FIRST STEPS)	14/08/13	624
Bath & North East Somerset Council	80246715	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ST PETERS CHURCH PLAYGROUP	14/08/13	5538
Bath & North East Somerset Council	80246688	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ACORN PRE-SCHOOL	14/08/13	5630.3
Bath & North East Somerset Council	80246737	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	YMCA DAY NURSERY	14/08/13	5640.38
Bath & North East Somerset Council	80246726	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	WESTWOOD NURSERY SCHOOL	14/08/13	6049.88
Bath & North East Somerset Council	80246729	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ZEBEDEES BATH LIMITED	14/08/13	6049.88
Bath & North East Somerset Council	80246748	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	OLDFIELD PARK BAPTIST PRE-SCHOOL	14/08/13	6230.25
Bath & North East Somerset Council	80246764	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FRESHFORD PRE-SCHOOL	14/08/13	6230.25
Bath & North East Somerset Council	10709373	LW1	Rechargeable Works/Expenses	P03	Wellbeing	BNES-RE SOCIAL SERV ADMINS IMPT A/C	14/08/13	6697.78
Bath & North East Somerset Council	80246785	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	SNAPDRAGONS NURSERIES (KEYNHSAM) LTD	14/08/13	22035
Bath & North East Somerset Council	10708811	LK1	Fees	P06	Sustainable Development	BAT PRO LTD	14/08/13	7310.82
Bath & North East Somerset Council	80246723	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	TIMSBURY PRE-SCHOOL	14/08/13	7337.85
Bath & North East Somerset Council	80246766	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	EAST HARPTREE PRE-SCHOOL	14/08/13	7499.38
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	201.43
Bath & North East Somerset Council	80246755	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	S J SCUDAMORE	14/08/13	7555.93
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246722	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	BO PEEP PRE SCHOOL	14/08/13	7683.98
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246698	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	LONGVERNAL NURSERY SCHOOL	14/08/13	7960.88
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246724	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	TWERTON INFANT SCHOOL	14/08/13	8185.13
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	10707726	LJ4	Contracts	P02	Early Years, Children & Youth	BATH & NE SOMERSET CARERS CENTRE	14/08/13	8323.19
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	10708949	LP5	Software Support	P04	Leader	VIDESS LTD	14/08/13	8442.74
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246738	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	NOAH'S ARK PRE-SCHOOL	14/08/13	8583.9
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246740	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	SOUTHDOWN INFANTS SCHOOL	14/08/13	13879.13
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246731	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ST ANDREWS PRIMARY SCHOOL	14/08/13	4626.38
Bath & North East Somerset Council	80246733	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	CATERPILLARS DAY NURSERY	14/08/13	9047.03
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246709	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	PETER PAN PLAYGROUP	14/08/13	9206.93
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	433.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10708279	LK1	Fees	P06	Sustainable Development	WESTSIDE DESIGN	14/08/13	9458
Bath & North East Somerset Council	80246710	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	QUEENS ROAD CHURCH PRE SCHOOL	14/08/13	9829.95
Bath & North East Somerset Council	10709591	3F7	External Fees	P06	Sustainable Development	FEILDEN CLEGG BRADLEY LLP	14/08/13	10000
Bath & North East Somerset Council	80246746	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	MAGNA MINORS DAY NURSERY	14/08/13	10320.38
Bath & North East Somerset Council	80246774	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	CASTLE PRIMARY SCHOOL	14/08/13	10320.38
Bath & North East Somerset Council	80246702	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	MIDSOMER NORTON PRIMARY SCHOO	14/08/13	10676.25
Bath & North East Somerset Council	80246713	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	SNAPDRAGONS NURSERY	14/08/13	11163.75
Bath & North East Somerset Council	80246751	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FOOTSTEPS (SOUTHWEST) LTD	14/08/13	11427
Bath & North East Somerset Council	80246768	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	NEXT STEPS NURSERY	14/08/13	11843
Bath & North East Somerset Council	80246706	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	NOAHS ARK PRE-SCHOOL	14/08/13	12811.5
Bath & North East Somerset Council	80246745	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ST MARYS C OF E PRIMARY SCHOOL	14/08/13	3253.58
Bath & North East Somerset Council	80246750	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	SNAPDRAGONS NURSERY	14/08/13	14240.2
Bath & North East Somerset Council	80246714	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ST NICHOLAS PRE-SCHOOL	14/08/13	14483.63
Bath & North East Somerset Council	10709045	DB1	Agency Staff	P03	Wellbeing	NHS BATH & NORTH EAST SOMERSET CCG	14/08/13	14520
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	460.56
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	460.56
Bath & North East Somerset Council	10709508	3F7	External Fees	P06	Sustainable Development	LDA DESIGN CONSULTING LLP	14/08/13	14754.47
Bath & North East Somerset Council	80246742	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	ST SAVIOURS C OF E INFANTS SCHOOL	14/08/13	14946.75
Bath & North East Somerset Council	80246149	LK1	Fees	P02	Early Years, Children & Youth	ST BRENDANS SIXTH FORM COLLEGE	14/08/13	15861
Bath & North East Somerset Council	80246717	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	SUNFLOWERS NURSERY LTD	14/08/13	15907.13
Bath & North East Somerset Council	80246694	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	KING EDWARDS PRE PREP SCHOOL	14/08/13	15921.75
Bath & North East Somerset Council	80246695	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	KINGSWOOD PRE SCHOOL	14/08/13	15921.75
Bath & North East Somerset Council	80246728	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	WIDCOMBE ACORNS PRE-SCHOOL	14/08/13	16156.73
Bath & North East Somerset Council	80246704	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	MONKTON COMBE PRE-PREPATORY SCHOOL	14/08/13	17306.25
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	475
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	475
Bath & North East Somerset Council	80246720	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	THE PARAGON SCHOOL	14/08/13	18344.63
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	475
Bath & North East Somerset Council	10709508	3F7	External Fees	P06	Sustainable Development	LDA DESIGN CONSULTING LLP	14/08/13	18517.01
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	475
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	475
Bath & North East Somerset Council	80246708	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	PEASEDOWN ST JOHN PRIMARY SCHOOL	14/08/13	21043.75
Bath & North East Somerset Council	80246721	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	TIDDLERS DAY NURSERY LTD	14/08/13	21352.5
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	475
Bath & North East Somerset Council	10709833	LN5	Data Lines	P04	Leader	ACCESS INFRASTRUCTURE	14/08/13	22589.46
Bath & North East Somerset Council	10707732	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	WC LMS DOWNLAND SCHOOL	14/08/13	23958
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	481
Bath & North East Somerset Council	80246994	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/08/13	481
Bath & North East Somerset Council	10708408	LJ4	Contracts	P01	Transport	FIRST SOMERSET & AVON LTD	14/08/13	27519.05
Bath & North East Somerset Council	10709653	3N7	Misc. Costs	P06	Sustainable Development	HEWER FACILITIES MANAGEMENT LTD	14/08/13	30195.25
Bath & North East Somerset Council	80246837	LM3	Residential Care	P03	Wellbeing	WINSLOW COURT	14/08/13	1818.75
Bath & North East Somerset Council	80246837	LM3	Residential Care	P03	Wellbeing	WINSLOW COURT	14/08/13	1818.75
Bath & North East Somerset Council	80246894	LM3	Residential Care	P03	Wellbeing	WOODLANDS & HILL BROW LTD	14/08/13	593.93
Bath & North East Somerset Council	80246894	LM3	Residential Care	P03	Wellbeing	WOODLANDS & HILL BROW LTD	14/08/13	593.93
Bath & North East Somerset Council	10708585	KA3	Fuel	P01	Transport	FORD FUELS LTD	14/08/13	41922
Bath & North East Somerset Council	80246932	LM6	Nursing Care	P03	Wellbeing	WOODLANDS MANOR CARE HOME	14/08/13	650
Bath & North East Somerset Council	80246932	LM6	Nursing Care	P03	Wellbeing	WOODLANDS MANOR CARE HOME	14/08/13	650
Bath & North East Somerset Council	10709617	PB4	Payments to Private Contractors	P05	Neighbourhoods	NEW EARTH SOLUTIONS (GLOS) LTD	14/08/13	59345.99
Bath & North East Somerset Council	10709212	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SOMERSET COUNTY COUNCIL	14/08/13	60623.09
Bath & North East Somerset Council	10709693	LV2	Contributions to Organisations	P04	Leader	WHITCHURCH CRICKET CLUB	14/08/13	500
Bath & North East Somerset Council	10709473	DB1	Agency Staff	P07	Community Resources	COMENSURA LTD	14/08/13	70483.5
Bath & North East Somerset Council	80246887	LM3	Residential Care	P03	Wellbeing	WYVERN LODGE CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	80246887	LM3	Residential Care	P03	Wellbeing	WYVERN LODGE CARE HOME	14/08/13	433.5
Bath & North East Somerset Council	10707642	3F7	External Fees	P01	Transport	SWARCO TRAFFIC LTD	14/08/13	120573
Bath & North East Somerset Council	10709691	7F1	Rent			CURO	15/08/13	33.93
Bath & North East Somerset Council	10710035	HE1	General Maintenance	P05	Neighbourhoods	TOM LEDBURY	15/08/13	164
Bath & North East Somerset Council	10710046	PA1	Payments to Joint Authorities	Z99	Outside Revenue Accounts	AVON FIRE AUTHORITY	15/08/13	63707.39
Bath & North East Somerset Council	10710035	HE1	General Maintenance	P05	Neighbourhoods	TOM LEDBURY	15/08/13	300
Bath & North East Somerset Council	80248011	PG1	Rent Allowances	P07	Community Resources	CURO PLACES BRISTOL	15/08/13	1332.76
Bath & North East Somerset Council	80248004	PG1	Rent Allowances	P07	Community Resources	GUINNESS HOUSING ASSOCIATION	15/08/13	2229.66
Bath & North East Somerset Council	10710041	HP6	Water Charges	P06	Sustainable Development	BWBSL	15/08/13	546.66
Bath & North East Somerset Council	80248003	PG1	Rent Allowances	P07	Community Resources	JULIAN HOUSE	15/08/13	8363.5
Bath & North East Somerset Council	80248009	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	15/08/13	526.62
Bath & North East Somerset Council	80248002	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	15/08/13	874.64
Bath & North East Somerset Council	10709867	DB1	Agency Staff	P01	Transport	C R DAWSON LTD	15/08/13	580
Bath & North East Somerset Council	80248322	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	553.84
Bath & North East Somerset Council	80249885	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	701.52
Bath & North East Somerset Council	80247867	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	594.2
Bath & North East Somerset Council	80249554	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	700.55
Bath & North East Somerset Council	80248202	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	572.3

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80249259	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	692.32
Bath & North East Somerset Council	80248839	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	775.38
Bath & North East Somerset Council	10709838	LC3	Drugs	P03	Wellbeing	JOHN PREDDY & CO LTD	15/08/13	658.54
Bath & North East Somerset Council	10709830	HP6	Water Charges	P02	Early Years, Children & Youth	BWBSL	15/08/13	660.17
Bath & North East Somerset Council	80248911	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	572.3
Bath & North East Somerset Council	10691672	LT2	Hospitality	P02	Early Years, Children & Youth	FOSSE WAY SCHOOL	15/08/13	728
Bath & North East Somerset Council	80248001	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	844.62
Bath & North East Somerset Council	10710049	XA1	Grant Income	Z99	Outside Revenue Accounts	CLG	15/08/13	4151608
Bath & North East Somerset Council	80248599	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	553.84
Bath & North East Somerset Council	80248052	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	545.1
Bath & North East Somerset Council	80248716	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	550.38
Bath & North East Somerset Council	80247090	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	1103.12
Bath & North East Somerset Council	80247406	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	551.54
Bath & North East Somerset Council	80249680	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	572.3
Bath & North East Somerset Council	80247897	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/08/13	864.23
Bath & North East Somerset Council	10709292	LJ8	PCB External Fees	P06	Sustainable Development	COWORKING BATH CIC	15/08/13	1120
Bath & North East Somerset Council	80248007	PG1	Rent Allowances	P07	Community Resources	SANCTUARY HOUSING ASSOCIATION	15/08/13	884.58
Bath & North East Somerset Council	10709320	LJ8	PCB External Fees	P06	Sustainable Development	COWORKING BATH CIC	15/08/13	1120
Bath & North East Somerset Council	10709958	HN1	Electricity	P07	Community Resources	BRITISH GAS - ELECTRICITY	15/08/13	850.85
Bath & North East Somerset Council	10709561	KD2	Car Allowances/Mileage	P04	Leader	N WASHBOURNE PERSONAL DRIVER	15/08/13	870
Bath & North East Somerset Council	80248000	PG1	Rent Allowances	P07	Community Resources	SHAPE HOUSING ASSOCIATION	15/08/13	3462.07
Bath & North East Somerset Council	10709249	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FREE RANGERS NURSERY	15/08/13	1178.95
Bath & North East Somerset Council	10710020	LK2	Licences (non IT)	P05	Neighbourhoods	TV LICENSING	15/08/13	1164
Bath & North East Somerset Council	10709836	PA3	Payments to Health Authorities	P02	Early Years, Children & Youth	SIRONA CARE & HEALTH C.I.C.	15/08/13	3549
Bath & North East Somerset Council	10709860	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	SMITCARE LTD	15/08/13	1295
Bath & North East Somerset Council	10710004	LP2	Hardware Support	P05	Neighbourhoods	SOMERSET COUNTY COUNCIL	15/08/13	25227.96
Bath & North East Somerset Council	80248015	PG1	Rent Allowances	P07	Community Resources	SOVEREIGN HOUSING ASSOCIATION	15/08/13	1111.49
Bath & North East Somerset Council	10706731	EG3	Recruitment Advertising	P07	Community Resources	TMP (UK) LTD	15/08/13	1469
Bath & North East Somerset Council	10709886	KA3	Fuel	P01	Transport	ALLSTAR BUSINESS SOLUTIONS LTD	15/08/13	1957.99
Bath & North East Somerset Council	10709865	LT2	Hospitality	P03	Wellbeing	SIRONA CARE SERVICES LTD	15/08/13	1962.5
Bath & North East Somerset Council	10707896	HE1	General Maintenance	P01	Transport	E W HOBBS	15/08/13	2731.75
Bath & North East Somerset Council	80247214	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	15/08/13	550
Bath & North East Somerset Council	10706971	3F7	External Fees	P07	Community Resources	FACTORY FURNITURE	15/08/13	4128
Bath & North East Somerset Council	10709948	HN1	Electricity	P07	Community Resources	EDF ENERGY	15/08/13	4380.75
Bath & North East Somerset Council	10707464	LJ1	Consultants Fees	P03	Wellbeing	PRACTICUS LTD	15/08/13	5600
Bath & North East Somerset Council	10708920	LK1	Fees	P09	Homes & Planning	FRESHFORD PARISH COUNCIL	15/08/13	7222.59
Bath & North East Somerset Council	10709949	HN1	Electricity	P06	Sustainable Development	EDF ENERGY	15/08/13	7393.54
Bath & North East Somerset Council	10709819	LH1	Liability Insurance	Z99	Outside Revenue Accounts	ZURICH MUNICIPAL	15/08/13	20000
Bath & North East Somerset Council	10709840	LJ4	Contracts	P02	Early Years, Children & Youth	OFF THE RECORD (B&NES)	15/08/13	23059.25
Bath & North East Somerset Council	10709691	7F1	Rent			CURO	15/08/13	48987.93
Bath & North East Somerset Council	10709835	LJ4	Contracts	P02	Early Years, Children & Youth	DEVELOPING HEALTH AND INDEPENDENCE	15/08/13	56214.5
Bath & North East Somerset Council	10709845	LJ4	Contracts	P06	Sustainable Development	BATH TOURISM PLUS	15/08/13	87310.5
Bath & North East Somerset Council	10710154	KD1	Employees Public Transport	P06	Sustainable Development	ABBEY TAXIS LIMITED	16/08/13	39.5
Bath & North East Somerset Council	10710154	KB1	Hire of Vehicles	P06	Sustainable Development	ABBEY TAXIS LIMITED	16/08/13	285.7
Bath & North East Somerset Council	10710154	KD1	Employees Public Transport	P06	Sustainable Development	ABBEY TAXIS LIMITED	16/08/13	1215.9
Bath & North East Somerset Council	80250090	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1200
Bath & North East Somerset Council	80250091	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1200
Bath & North East Somerset Council	80250095	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1200
Bath & North East Somerset Council	80250097	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1200
Bath & North East Somerset Council	80250099	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1200
Bath & North East Somerset Council	80250101	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1200
Bath & North East Somerset Council	80250092	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1300
Bath & North East Somerset Council	80250093	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1300
Bath & North East Somerset Council	80250096	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1300
Bath & North East Somerset Council	80250098	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1300
Bath & North East Somerset Council	80250100	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/08/13	1300
Bath & North East Somerset Council	80249916	LA7	Purchases for Resale	P06	Sustainable Development	ROMAN VISION LTD	16/08/13	15
Bath & North East Somerset Council	80250005	LA7	Purchases for Resale	P06	Sustainable Development	WESTAIR REPRODUCTIONS LIMITED	16/08/13	18.46
Bath & North East Somerset Council	80249940	LA7	Purchases for Resale	P06	Sustainable Development	ST JUSTIN CORNWALL LIMITED	16/08/13	26.25
Bath & North East Somerset Council	80250042	LL3	Supported Living	P03	Wellbeing	BAILEY EMPLOYMENT SERVICES LTD	16/08/13	902.88
Bath & North East Somerset Council	80249951	LA7	Purchases for Resale	P06	Sustainable Development	GRANTHAM BOOK SERVICES LTD	16/08/13	60.35
Bath & North East Somerset Council	10710015	LN4	Mobile Phones	P04	Leader	O2 (UK) LTD	16/08/13	87.5
Bath & North East Somerset Council	80250103	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	16/08/13	820
Bath & North East Somerset Council	80250103	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	16/08/13	820
Bath & North East Somerset Council	80250102	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	16/08/13	1039.92
Bath & North East Somerset Council	80250102	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	16/08/13	1039.92
Bath & North East Somerset Council	80249951	LA7	Purchases for Resale	P06	Sustainable Development	GRANTHAM BOOK SERVICES LTD	16/08/13	132.95
Bath & North East Somerset Council	80249951	LA7	Purchases for Resale	P06	Sustainable Development	GRANTHAM BOOK SERVICES LTD	16/08/13	140.15
Bath & North East Somerset Council	80249911	LA7	Purchases for Resale	P06	Sustainable Development	THE MASTER HERBALIST LIMITED	16/08/13	168.3
Bath & North East Somerset Council	80250014	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	BATH COMMUNITY ACADEMY - CABOT LEARNING FEDERATION	16/08/13	4073.55

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80249949	LA7	Purchases for Resale	P06	Sustainable Development	FOREST PRODUCTS (UK) LTD	16/08/13	306
Bath & North East Somerset Council	80249951	LA7	Purchases for Resale	P06	Sustainable Development	GRANTHAM BOOK SERVICES LTD	16/08/13	307.44
Bath & North East Somerset Council	80249932	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	16/08/13	367.2
Bath & North East Somerset Council	10710128	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	DAUPHIN RESTORATION LIMITED	16/08/13	420
Bath & North East Somerset Council	80249991	LA7	Purchases for Resale	P06	Sustainable Development	DAVID AUSTIN ROSES LTD	16/08/13	424.2
Bath & North East Somerset Council	80250034	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250034	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250034	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80250036	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/08/13	404.57
Bath & North East Somerset Council	80249947	LA7	Purchases for Resale	P06	Sustainable Development	BRITISH FOSSILS	16/08/13	481.86
Bath & North East Somerset Council	80249924	LA7	Purchases for Resale	P06	Sustainable Development	BRITISH FOSSILS	16/08/13	487.62
Bath & North East Somerset Council	80249985	LA7	Purchases for Resale	P06	Sustainable Development	YARTO EUROPE LTD	16/08/13	495.6
Bath & North East Somerset Council	80249921	LA7	Purchases for Resale	P06	Sustainable Development	ARRAN AROMATICS LTD	16/08/13	496.68
Bath & North East Somerset Council	10710015	LN4	Mobile Phones	P04	Leader	O2 (UK) LTD	16/08/13	500
Bath & North East Somerset Council	10710075	LP5	Software Support	P03	Wellbeing	COUNTERWEIGHT LIMITED	16/08/13	500
Bath & North East Somerset Council	10710058	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	16/08/13	504.64
Bath & North East Somerset Council	80249937	LA7	Purchases for Resale	P06	Sustainable Development	MIO JEWELLERY LTD (T/A RODGERS & RODGERS)	16/08/13	518.3
Bath & North East Somerset Council	80249988	LA7	Purchases for Resale	P06	Sustainable Development	THE BRITISH MUSEUM COMPANY LTD	16/08/13	522
Bath & North East Somerset Council	80250054	LL3	Supported Living	P03	Wellbeing	HIGHTOWN PRAETORIAN & CHURCHES HOUSING ASSOC	16/08/13	279.85
Bath & North East Somerset Council	80250054	LL3	Supported Living	P03	Wellbeing	HIGHTOWN PRAETORIAN & CHURCHES HOUSING ASSOC	16/08/13	279.85
Bath & North East Somerset Council	80250054	LL3	Supported Living	P03	Wellbeing	HIGHTOWN PRAETORIAN & CHURCHES HOUSING ASSOC	16/08/13	279.85
Bath & North East Somerset Council	80250054	LL3	Supported Living	P03	Wellbeing	HIGHTOWN PRAETORIAN & CHURCHES HOUSING ASSOC	16/08/13	279.85
Bath & North East Somerset Council	80250037	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	16/08/13	699.88
Bath & North East Somerset Council	80250037	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	16/08/13	699.88
Bath & North East Somerset Council	80250037	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	16/08/13	699.88
Bath & North East Somerset Council	80250037	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	16/08/13	699.88
Bath & North East Somerset Council	80249948	LA7	Purchases for Resale	P06	Sustainable Development	CHANNEL ISLANDS TOYS	16/08/13	535
Bath & North East Somerset Council	80249990	LA7	Purchases for Resale	P06	Sustainable Development	CAMBROOKE FINE ART PUBL. LTD	16/08/13	541.51
Bath & North East Somerset Council	80250067	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	54
Bath & North East Somerset Council	80250107	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	63
Bath & North East Somerset Council	80250107	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	63
Bath & North East Somerset Council	80250107	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	63
Bath & North East Somerset Council	80250107	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	63
Bath & North East Somerset Council	80250107	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	72
Bath & North East Somerset Council	80250107	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	72
Bath & North East Somerset Council	80250107	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	72
Bath & North East Somerset Council	80250107	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	72
Bath & North East Somerset Council	80250107	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	72
Bath & North East Somerset Council	80250063	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	126
Bath & North East Somerset Council	80250063	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	126
Bath & North East Somerset Council	80250063	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	126
Bath & North East Somerset Council	80250063	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	126
Bath & North East Somerset Council	80250064	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	126
Bath & North East Somerset Council	80250064	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	126
Bath & North East Somerset Council	80250108	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	162
Bath & North East Somerset Council	80250108	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	162
Bath & North East Somerset Council	80250108	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	162
Bath & North East Somerset Council	80250108	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	162
Bath & North East Somerset Council	80250064	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	252
Bath & North East Somerset Council	80250064	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	252
Bath & North East Somerset Council	80250064	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	252
Bath & North East Somerset Council	80250064	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	252
Bath & North East Somerset Council	80250062	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	504
Bath & North East Somerset Council	80250062	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	504
Bath & North East Somerset Council	80250062	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	504
Bath & North East Somerset Council	80250063	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	504

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250063	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	504
Bath & North East Somerset Council	80250063	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	504
Bath & North East Somerset Council	80250063	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	504
Bath & North East Somerset Council	80250067	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	810
Bath & North East Somerset Council	80250067	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	810
Bath & North East Somerset Council	80250067	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	810
Bath & North East Somerset Council	80250067	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	810
Bath & North East Somerset Council	80250083	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	980
Bath & North East Somerset Council	80250083	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	980
Bath & North East Somerset Council	80250083	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	980
Bath & North East Somerset Council	80250083	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	16/08/13	980
Bath & North East Somerset Council	80249932	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	16/08/13	550.8
Bath & North East Somerset Council	80249932	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	16/08/13	550.8
Bath & North East Somerset Council	80250046	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	16/08/13	622.69
Bath & North East Somerset Council	80250077	LM8	Home Care	P03	Wellbeing	LIFELINE HOMECARE LTD	16/08/13	390.96
Bath & North East Somerset Council	80250077	LM8	Home Care	P03	Wellbeing	LIFELINE HOMECARE LTD	16/08/13	390.96
Bath & North East Somerset Council	80250077	LM8	Home Care	P03	Wellbeing	LIFELINE HOMECARE LTD	16/08/13	390.96
Bath & North East Somerset Council	10710151	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	16/08/13	7394.28
Bath & North East Somerset Council	80250055	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250055	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250058	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250058	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	25
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	245.2
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	245.2
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	245.2
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	245.2
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	245.2
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	245.2
Bath & North East Somerset Council	80250055	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	289.27
Bath & North East Somerset Council	80250055	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	289.27
Bath & North East Somerset Council	80250055	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	289.27
Bath & North East Somerset Council	80250055	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	289.27
Bath & North East Somerset Council	80250058	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	687.56
Bath & North East Somerset Council	80250058	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	687.56
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	819.36
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	819.36
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	819.36
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	819.36
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	819.36
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	819.36
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250022	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1426.81
Bath & North East Somerset Council	80250059	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1637.2
Bath & North East Somerset Council	80250056	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1687.2
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250023	LM3	Residential Care	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	1958.95
Bath & North East Somerset Council	80250057	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	2773.13
Bath & North East Somerset Council	80250057	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	2773.13
Bath & North East Somerset Council	80250057	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	2773.13
Bath & North East Somerset Council	80250057	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	16/08/13	2773.13
Bath & North East Somerset Council	80250076	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	16/08/13	96
Bath & North East Somerset Council	80250076	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	16/08/13	116
Bath & North East Somerset Council	80250076	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	16/08/13	1552
Bath & North East Somerset Council	80250088	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	16/08/13	29.49
Bath & North East Somerset Council	80250088	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	16/08/13	530.82
Bath & North East Somerset Council	80250088	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	16/08/13	530.82
Bath & North East Somerset Council	80250088	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	16/08/13	530.82
Bath & North East Somerset Council	80250088	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	16/08/13	530.82
Bath & North East Somerset Council	80250088	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	16/08/13	530.82
Bath & North East Somerset Council	80249989	LA7	Purchases for Resale	P06	Sustainable Development	CAMBROOKE FINE ART PUBL. LTD	16/08/13	586.63
Bath & North East Somerset Council	80250050	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	16/08/13	2292.18
Bath & North East Somerset Council	10709076	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	16/08/13	595
Bath & North East Somerset Council	80249963	LA7	Purchases for Resale	P06	Sustainable Development	PAPO UK LTD	16/08/13	595
Bath & North East Somerset Council	80250039	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	16/08/13	0.11
Bath & North East Somerset Council	80250078	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	16/08/13	649.79
Bath & North East Somerset Council	80250079	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	16/08/13	733.7
Bath & North East Somerset Council	80250021	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	16/08/13	2259
Bath & North East Somerset Council	80250038	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	16/08/13	2488.94
Bath & North East Somerset Council	80250039	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	16/08/13	2590.45
Bath & North East Somerset Council	80250040	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	16/08/13	4402
Bath & North East Somerset Council	80250078	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	16/08/13	6750
Bath & North East Somerset Council	80250079	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	16/08/13	6750
Bath & North East Somerset Council	10709451	EA1	Training	P02	Early Years, Children & Youth	FOLLY FARM CENTRE LTD	16/08/13	604
Bath & North East Somerset Council	10710130	LD4	Uniforms	P06	Sustainable Development	WATERFRONT MANUFACTURING LTD	16/08/13	608.1
Bath & North East Somerset Council	80249908	LA7	Purchases for Resale	P06	Sustainable Development	I AM MADE LTD	16/08/13	625
Bath & North East Somerset Council	80249975	LA7	Purchases for Resale	P06	Sustainable Development	ROWENA SOUVENIRS	16/08/13	640
Bath & North East Somerset Council	10710114	HA5	Service Contract PCB	P07	Community Resources	ZETA COMPLIANCE SERVICES LTD	16/08/13	655
Bath & North East Somerset Council	80249899	LA7	Purchases for Resale	P06	Sustainable Development	BLUES APPAREL LTD	16/08/13	672
Bath & North East Somerset Council	10710062	DB1	Agency Staff	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	16/08/13	682.5
Bath & North East Somerset Council	80249956	LA7	Purchases for Resale	P06	Sustainable Development	HUDSONS FINE BONE CHINA LTD	16/08/13	698.4
Bath & North East Somerset Council	80250003	LA7	Purchases for Resale	P06	Sustainable Development	REVIVAL ARTS OF BATH	16/08/13	706
Bath & North East Somerset Council	10710111	HA2	Servicing	P06	Sustainable Development	H MEALING & SONS LTD	16/08/13	715
Bath & North East Somerset Council	80249949	LA7	Purchases for Resale	P06	Sustainable Development	FOREST PRODUCTS (UK) LTD	16/08/13	724.8
Bath & North East Somerset Council	80249927	LA7	Purchases for Resale	P06	Sustainable Development	FIKKERTS LTD	16/08/13	751.5
Bath & North East Somerset Council	80250104	LM8	Home Care	P03	Wellbeing	REDACTED	16/08/13	120.05
Bath & North East Somerset Council	80250104	LM8	Home Care	P03	Wellbeing	REDACTED	16/08/13	120.05
Bath & North East Somerset Council	80250104	LM8	Home Care	P03	Wellbeing	REDACTED	16/08/13	120.05
Bath & North East Somerset Council	80250104	LM8	Home Care	P03	Wellbeing	REDACTED	16/08/13	120.05
Bath & North East Somerset Council	80250104	LM8	Home Care	P03	Wellbeing	REDACTED	16/08/13	120.05
Bath & North East Somerset Council	80249943	LA7	Purchases for Resale	P06	Sustainable Development	AHMAD TEA LIMITED	16/08/13	771
Bath & North East Somerset Council	80250008	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	TRINITY C OF E ACADEMY TRUST	16/08/13	771.89
Bath & North East Somerset Council	80250013	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	CHEW STOKE CHURCH SCHOOL	16/08/13	792.28
Bath & North East Somerset Council	80250081	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	16/08/13	519.18
Bath & North East Somerset Council	80250080	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	16/08/13	524.18
Bath & North East Somerset Council	80250084	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	16/08/13	524.18
Bath & North East Somerset Council	80250080	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	16/08/13	543.62
Bath & North East Somerset Council	80250081	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	16/08/13	543.62
Bath & North East Somerset Council	80250084	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	16/08/13	543.62
Bath & North East Somerset Council	80250082	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	16/08/13	1032.48
Bath & North East Somerset Council	80250085	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	16/08/13	1032.48
Bath & North East Somerset Council	80250075	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	16/08/13	208.5
Bath & North East Somerset Council	80250075	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	16/08/13	208.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250075	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	16/08/13	208.5
Bath & North East Somerset Council	80250075	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	16/08/13	208.5
Bath & North East Somerset Council	80250075	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	16/08/13	420
Bath & North East Somerset Council	80250075	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	16/08/13	420
Bath & North East Somerset Council	80250075	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	16/08/13	420
Bath & North East Somerset Council	80250075	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	16/08/13	420
Bath & North East Somerset Council	80249916	LA7	Purchases for Resale	P06	Sustainable Development	ROMAN VISION LTD	16/08/13	810
Bath & North East Somerset Council	80249911	LA7	Purchases for Resale	P06	Sustainable Development	THE MASTER HERBALIST LIMITED	16/08/13	819.2
Bath & North East Somerset Council	80249907	LA7	Purchases for Resale	P06	Sustainable Development	THE HISTORY PRESS LTD	16/08/13	823.35
Bath & North East Somerset Council	80249897	LA7	Purchases for Resale	P06	Sustainable Development	AHMAD TEA LIMITED	16/08/13	828.96
Bath & North East Somerset Council	80249923	LA7	Purchases for Resale	P06	Sustainable Development	RHODAWN LIMITED T/A BOOKSPEED	16/08/13	856.99
Bath & North East Somerset Council	10710095	DB1	Agency Staff	P01	Transport	M WIDDOWSON LTD	16/08/13	911.32
Bath & North East Somerset Council	80249944	LA7	Purchases for Resale	P06	Sustainable Development	ANCESTORS OF DOVER LTD	16/08/13	925.5
Bath & North East Somerset Council	80249941	LA7	Purchases for Resale	P06	Sustainable Development	TEMPLE ISLAND COLLECTIONS	16/08/13	941.5
Bath & North East Somerset Council	80249918	LA7	Purchases for Resale	P06	Sustainable Development	SOMERSET TOILETRY COMPANY LTD	16/08/13	984
Bath & North East Somerset Council	80249979	LA7	Purchases for Resale	P06	Sustainable Development	TEMPLE ISLAND COLLECTIONS	16/08/13	1002
Bath & North East Somerset Council	10710171	LC1	Provisions	P02	Early Years, Children & Youth	SCHOOL MILK SERVICES LTD	16/08/13	1012.8
Bath & North East Somerset Council	80250019	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	OLDFIELD SCHOOL MAIN BANK A/C	16/08/13	1016.58
Bath & North East Somerset Council	80249917	LA7	Purchases for Resale	P06	Sustainable Development	SOMERSET TOILETRY COMPANY LTD	16/08/13	1062
Bath & North East Somerset Council	80250005	LA7	Purchases for Resale	P06	Sustainable Development	WESTAIR REPRODUCTIONS LIMITED	16/08/13	1094.04
Bath & North East Somerset Council	10709984	HN1	Electricity	P07	Community Resources	SOUTHERN ELECTRIC PLC	16/08/13	1103.57
Bath & North East Somerset Council	10710057	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	16/08/13	1200
Bath & North East Somerset Council	80250111	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	16/08/13	1500.77
Bath & North East Somerset Council	80250113	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	16/08/13	9582.31
Bath & North East Somerset Council	10710098	LJ4	Contracts	P01	Transport	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	16/08/13	1308.97
Bath & North East Somerset Council	80250061	LM8	Home Care	P03	Wellbeing	STAR HOME CARE SERVICES LIMITED	16/08/13	524.03
Bath & North East Somerset Council	80250072	LM8	Home Care	P03	Wellbeing	STAR HOME CARE SERVICES LIMITED	16/08/13	524.03
Bath & North East Somerset Council	80249966	LA7	Purchases for Resale	P06	Sustainable Development	SOMERSET TOILETRY COMPANY LTD	16/08/13	1440
Bath & North East Somerset Council	10710064	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	16/08/13	1470
Bath & North East Somerset Council	80250033	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/08/13	292.5
Bath & North East Somerset Council	80250033	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/08/13	292.5
Bath & North East Somerset Council	80250033	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/08/13	292.5
Bath & North East Somerset Council	10710184	3C4	Building Works	P02	Early Years, Children & Youth	H MEALING & SONS LTD	16/08/13	1493
Bath & North East Somerset Council	80250033	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/08/13	292.5
Bath & North East Somerset Council	80249982	LA7	Purchases for Resale	P06	Sustainable Development	WESTAIR REPRODUCTIONS LIMITED	16/08/13	1512.5
Bath & North East Somerset Council	10708919	HA5	Service Contract PCB	P07	Community Resources	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	16/08/13	1572.14
Bath & North East Somerset Council	80249940	LA7	Purchases for Resale	P06	Sustainable Development	ST JUSTIN CORNWALL LIMITED	16/08/13	1582.15
Bath & North East Somerset Council	10710069	EG3	Recruitment Advertising	P02	Early Years, Children & Youth	HARVEY NASH PLC	16/08/13	1644.25
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	61.44
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	61.44
Bath & North East Somerset Council	80249942	LA7	Purchases for Resale	P06	Sustainable Development	TEMPLE ISLAND COLLECTIONS	16/08/13	1695.6
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	61.44
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	61.44
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	61.44
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	142.17
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	528.94
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	528.94
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	528.94
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	528.94
Bath & North East Somerset Council	80250030	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	528.94
Bath & North East Somerset Council	80250032	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	775.05
Bath & North East Somerset Council	80250032	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	775.05
Bath & North East Somerset Council	80250032	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	775.05
Bath & North East Somerset Council	80250032	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	775.05
Bath & North East Somerset Council	80250032	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	775.05
Bath & North East Somerset Council	80250031	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	1037
Bath & North East Somerset Council	80250031	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	1037
Bath & North East Somerset Council	80250031	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	1037
Bath & North East Somerset Council	80250031	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	16/08/13	1037
Bath & North East Somerset Council	80250017	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	HAYESFIELD SCHOOL	16/08/13	1883.14
Bath & North East Somerset Council	80249919	LA7	Purchases for Resale	P06	Sustainable Development	ST JUSTIN CORNWALL LIMITED	16/08/13	2105.67
Bath & North East Somerset Council	10709834	LK1	Fees	P02	Early Years, Children & Youth	NHS BATH & NORTH EAST SOMERSET CCG	16/08/13	2117.36
Bath & North East Somerset Council	80250018	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MID NORTON SCH PART RE NORTON HILL	16/08/13	1763.25
Bath & North East Somerset Council	80249902	LA7	Purchases for Resale	P06	Sustainable Development	CUSTOMWORKS	16/08/13	2248
Bath & North East Somerset Council	10710131	LF5	Postages	P07	Community Resources	TNT POST SOUTH WEST LTD	16/08/13	2249.08
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	24.99
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	28.27
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	32.98
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	32.98
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	70.06

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	81.74
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	81.74
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	100.84
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	105
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	117.65
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	117.65
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	122.5
Bath & North East Somerset Council	80250052	LL3	Supported Living	P03	Wellbeing	TJ SUPPORT LTD	16/08/13	122.5
Bath & North East Somerset Council	80250016	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	BROADLANDS ACADEMY, ACADEMIES ENTERPRISE TRUST	16/08/13	2332.66
Bath & North East Somerset Council	80250044	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/08/13	184.98
Bath & North East Somerset Council	80250044	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/08/13	184.98
Bath & North East Somerset Council	80250044	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/08/13	184.98
Bath & North East Somerset Council	10709726	3J2	Consultants	P07	Community Resources	CUSHMAN & WAKEFIELD HEALEY & BAKER	16/08/13	2354
Bath & North East Somerset Council	80250044	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/08/13	184.98
Bath & North East Somerset Council	80249898	LA7	Purchases for Resale	P06	Sustainable Development	BATH AQUA GLASS LTD	16/08/13	2368.5
Bath & North East Somerset Council	80250009	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MID NORTON SCH PART RE SOMERVALE SCH	16/08/13	590.33
Bath & North East Somerset Council	80250043	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/08/13	1806.1
Bath & North East Somerset Council	80250043	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/08/13	1806.1
Bath & North East Somerset Council	80249920	LA7	Purchases for Resale	P06	Sustainable Development	WESTAIR REPRODUCTIONS LIMITED	16/08/13	2471.5
Bath & North East Somerset Council	80250043	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/08/13	1806.1
Bath & North East Somerset Council	80250043	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/08/13	1806.1
Bath & North East Somerset Council	80250015	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	BEECHEN CLIFF SCHOOL	16/08/13	2486.09
Bath & North East Somerset Council	10708943	LP5	Software Support	P01	Transport	EXOR (SERVICES) LTD	16/08/13	2750
Bath & North East Somerset Council	10709956	HN1	Electricity	P05	Neighbourhoods	BRITISH GAS - ELECTRICITY	16/08/13	3254.53
Bath & North East Somerset Council	10710134	LJ4	Contracts	P06	Sustainable Development	ACOUSTIGUIDE LTD	16/08/13	4040.79
Bath & North East Somerset Council	10710068	EG3	Recruitment Advertising	P02	Early Years, Children & Youth	HARVEY NASH PLC	16/08/13	4178.14
Bath & North East Somerset Council	80250020	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	RALPH ALLEN SCHOOL	16/08/13	5629.96
Bath & North East Somerset Council	10710156	LK1	Fees	P02	Early Years, Children & Youth	CAPITA SPECIALIST INSURANCE SOLUTIONS LTD	16/08/13	6000
Bath & North East Somerset Council	10707870	LJ4	Contracts	P02	Early Years, Children & Youth	BATH OPPORTUNITY PRE-SCHOOL	16/08/13	8170
Bath & North East Somerset Council	10707805	3C4	Building Works	P02	Early Years, Children & Youth	CABOT LEARNING FEDERATION	16/08/13	10000
Bath & North East Somerset Council	10709459	3N7	Misc. Costs	P01	Transport	POD POINT LTD	16/08/13	11053.32
Bath & North East Somerset Council	10710061	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	16/08/13	13465.24
Bath & North East Somerset Council	10709442	HA6	Planned Maintenance PCB	P07	Community Resources	EMERY BROTHER LTD	16/08/13	15081.6
Bath & North East Somerset Council	10710058	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	16/08/13	15617.06
Bath & North East Somerset Council	10710134	LJ4	Contracts	P06	Sustainable Development	ACOUSTIGUIDE LTD	16/08/13	33110.03
Bath & North East Somerset Council	80250010	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	WELLSWAY SCHOOL LTD	16/08/13	3274.95
Bath & North East Somerset Council	80250012	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	FOSSE WAY SCHOOL	16/08/13	88975.72
Bath & North East Somerset Council	80250011	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	WRITHLINGTON SCHOOL ACADEMY TRUST LTD	16/08/13	3200.66
Bath & North East Somerset Council	10708176	LF5	Postages	P02	Early Years, Children & Youth	AWARD SCHEME LTD	19/08/13	16.67
Bath & North East Somerset Council	10709495	LP9	IT Support Costs	P04	Leader	CITY OF BATH COLLEGE	19/08/13	45
Bath & North East Somerset Council	10708326	LJ3	Other Services to the Council	P05	Neighbourhoods	TOM LEDBURY	19/08/13	45
Bath & North East Somerset Council	10707939	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	TOM LEDBURY	19/08/13	78
Bath & North East Somerset Council	10708268	LK1	Fees	P06	Sustainable Development	NORTHBANK DESIGN LTD	19/08/13	198
Bath & North East Somerset Council	10708326	HX9	Other Premises Related	P05	Neighbourhoods	TOM LEDBURY	19/08/13	240
Bath & North East Somerset Council	10710492	7P8	Cash Related			B&NES RE CONNECTING FAMILIES	19/08/13	500
Bath & North East Somerset Council	10708268	LK1	Fees	P06	Sustainable Development	NORTHBANK DESIGN LTD	19/08/13	300
Bath & North East Somerset Council	10708326	HX9	Other Premises Related	P05	Neighbourhoods	TOM LEDBURY	19/08/13	334
Bath & North East Somerset Council	10707939	HX9	Other Premises Related	P05	Neighbourhoods	TOM LEDBURY	19/08/13	335
Bath & North East Somerset Council	10707939	HX9	Other Premises Related	P05	Neighbourhoods	TOM LEDBURY	19/08/13	350
Bath & North East Somerset Council	10707918	LA5	Materials	P05	Neighbourhoods	TOWN & COUNTRY MEMORIALS LTD	19/08/13	368
Bath & North East Somerset Council	10707918	LA5	Materials	P05	Neighbourhoods	TOWN & COUNTRY MEMORIALS LTD	19/08/13	385
Bath & North East Somerset Council	10708268	LK1	Fees	P06	Sustainable Development	NORTHBANK DESIGN LTD	19/08/13	400
Bath & North East Somerset Council	10708268	LK1	Fees	P06	Sustainable Development	NORTHBANK DESIGN LTD	19/08/13	400
Bath & North East Somerset Council	10710245	LX6	Bus Revenue Support	P01	Transport	BATH TAXIS (UK) LTD	19/08/13	441.6
Bath & North East Somerset Council	10708268	LK1	Fees	P06	Sustainable Development	NORTHBANK DESIGN LTD	19/08/13	450
Bath & North East Somerset Council	10709630	3N7	Misc. Costs	P01	Transport	MILTON KEYNES SURVEYS	19/08/13	450
Bath & North East Somerset Council	10708337	LP4	Software Purchase	P04	Leader	PHOENIX SOFTWARE LTD	19/08/13	483.42
Bath & North East Somerset Council	10710336	DB1	Agency Staff	P01	Transport	C R DAWSON LTD	19/08/13	535.05
Bath & North East Somerset Council	10706246	LK1	Fees	P05	Neighbourhoods	AQUATERRA LEISURE	19/08/13	553.5
Bath & North East Somerset Council	10710221	LX6	Bus Revenue Support	P01	Transport	CT COACHES	19/08/13	562.5
Bath & North East Somerset Council	10708171	LF5	Postages	P07	Community Resources	CFH TOTAL DOCUMENT MANAGEMENT LTD	19/08/13	624.5
Bath & North East Somerset Council	10710347	DB1	Agency Staff	P01	Transport	IAYAZ CONSULTING ENGINEERS LTD	19/08/13	644.19
Bath & North East Somerset Council	10709290	LF1	Printing/Design	P07	Community Resources	XEROX FINANCE LIMITED	19/08/13	686.16
Bath & North East Somerset Council	10710380	LP5	Software Support	P04	Leader	METRIC GROUP LIMITED	19/08/13	688.5
Bath & North East Somerset Council	10708889	LJ3	Other Services to the Council	P05	Neighbourhoods	GREENMAN ENVIRONMENTAL MANAGEMENT	19/08/13	735
Bath & North East Somerset Council	10708112	LJ2	Legal Fees	P09	Homes & Planning	DAVID FORSDICK QC	19/08/13	750
Bath & North East Somerset Council	10708012	LF1	Printing/Design	P07	Community Resources	TAYLOR BROTHERS BRISTOL LTD	19/08/13	773
Bath & North East Somerset Council	10709699	3F7	External Fees	P07	Community Resources	THE BATH BID (BUSINESS IMPROVEMENT DISTRICT) COMPANY	19/08/13	775
Bath & North East Somerset Council	10710119	3C4	Building Works	P07	Community Resources	WAYLETT PROPERTY INSPECTIONS LLP	19/08/13	776.81
Bath & North East Somerset Council	10710309	LL1	Services to/for Clients	P02	Early Years, Children & Youth	REDACTED	19/08/13	515

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10708114	KB1	Hire of Vehicles	P05	Neighbourhoods	TRASH UK LTD	19/08/13	800
Bath & North East Somerset Council	10710288	LJ8	PCB External Fees	P06	Sustainable Development	SYLVIE PIERCE	19/08/13	804.3
Bath & North East Somerset Council	10708167	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	P C JONES	19/08/13	806.45
Bath & North East Somerset Council	10710303	LJ4	Contracts	P01	Transport	AVALON GARAGE OF BATH LTD	19/08/13	849.33
Bath & North East Somerset Council	10708253	LK1	Fees	P06	Sustainable Development	ANNABEL DALZIEL	19/08/13	860
Bath & North East Somerset Council	10710289	LK1	Fees	P03	Wellbeing	DR PA W DIVALL	19/08/13	882.4
Bath & North East Somerset Council	10709707	LA5	Materials	P05	Neighbourhoods	IMPERIAL POLYTHENE PRODUCTS LTD	19/08/13	900
Bath & North East Somerset Council	10710456	LF6	Subscriptions	Z98	West of England Partnership	POSITIVE NEW MEDIA LTD	19/08/13	900
Bath & North East Somerset Council	10710257	LJ4	Contracts	P03	Wellbeing	CAMMAX LIMITED	19/08/13	900
Bath & North East Somerset Council	10710388	HP6	Water Charges	P05	Neighbourhoods	BWBSL	19/08/13	908.03
Bath & North East Somerset Council	10710344	HK5	PCB Highways Maintenance	P01	Transport	E R HEMMINGS (BUILDING) LTD	19/08/13	919.95
Bath & North East Somerset Council	10708871	PA3	Payments to Health Authorities	P03	Wellbeing	AVON & WILTS MENTAL HEALTH PARTNERSHIP	19/08/13	939.7
Bath & North East Somerset Council	10706730	EG3	Recruitment Advertising	P05	Neighbourhoods	TMP (UK) LTD	19/08/13	965.32
Bath & North East Somerset Council	10710383	LA5	Materials	P05	Neighbourhoods	LANDSCAPE SUPPLY COMPANY	19/08/13	979.2
Bath & North East Somerset Council	10710356	3C4	Building Works	P01	Transport	E R HEMMINGS (BUILDING) LTD	19/08/13	983
Bath & North East Somerset Council	10709495	LP9	IT Support Costs	P04	Leader	CITY OF BATH COLLEGE	19/08/13	1105
Bath & North East Somerset Council	10710496	LF6	Subscriptions	P07	Community Resources	FRETWELL-DOWNING HOSPITALITY	19/08/13	1159
Bath & North East Somerset Council	10708015	3N7	Misc. Costs	P06	Sustainable Development	GATEWAY TICKETING SYSTEMS UK LTD	19/08/13	1297.44
Bath & North East Somerset Council	10710354	HK5	PCB Highways Maintenance	P01	Transport	E R HEMMINGS (BUILDING) LTD	19/08/13	1335.13
Bath & North East Somerset Council	10708015	3N7	Misc. Costs	P06	Sustainable Development	GATEWAY TICKETING SYSTEMS UK LTD	19/08/13	1360
Bath & North East Somerset Council	10708269	LK1	Fees	P06	Sustainable Development	NORTHBANK DESIGN LTD	19/08/13	1440
Bath & North East Somerset Council	10710200	LF5	Postages	P01	Transport	CHIPSIDE LIMITED	19/08/13	1485.68
Bath & North East Somerset Council	10708016	3N7	Misc. Costs	P06	Sustainable Development	GATEWAY TICKETING SYSTEMS UK LTD	19/08/13	1588
Bath & North East Somerset Council	10709821	LF5	Postages	P07	Community Resources	TNT POST SOUTH WEST LTD	19/08/13	1710.22
Bath & North East Somerset Council	10708450	LJ4	Contracts	P01	Transport	EAGLE COACHES LTD	19/08/13	2016
Bath & North East Somerset Council	10710216	LX6	Bus Revenue Support	P01	Transport	BUGLERS COACHES LIMITED	19/08/13	2072.5
Bath & North East Somerset Council	10710282	LJ8	PCB External Fees	P06	Sustainable Development	DTZ SHARED SERVICE CENTRE	19/08/13	2127.5
Bath & North East Somerset Council	10708446	LJ4	Contracts	P01	Transport	EAGLE COACHES LTD	19/08/13	2149.5
Bath & North East Somerset Council	10708015	3N7	Misc. Costs	P06	Sustainable Development	GATEWAY TICKETING SYSTEMS UK LTD	19/08/13	2167.5
Bath & North East Somerset Council	10708449	LJ4	Contracts	P01	Transport	EAGLE COACHES LTD	19/08/13	2259.9
Bath & North East Somerset Council	10709785	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	INVACARE (UK) LTD	19/08/13	2750
Bath & North East Somerset Council	10710355	HK5	PCB Highways Maintenance	P01	Transport	E R HEMMINGS (BUILDING) LTD	19/08/13	2886.75
Bath & North East Somerset Council	10707863	LH4	Consultation	P02	Early Years, Children & Youth	SARAH GARRETT CONSULTING LTD	19/08/13	2890
Bath & North East Somerset Council	10709350	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	2898
Bath & North East Somerset Council	10709353	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	2898
Bath & North East Somerset Council	10710253	HN2	Gas	P07	Community Resources	SOUTHERN ELECTRIC PLC	19/08/13	3128.19
Bath & North East Somerset Council	10709352	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3229.8
Bath & North East Somerset Council	10709358	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3229.8
Bath & North East Somerset Council	10709344	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3347.4
Bath & North East Somerset Council	10709349	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3347.4
Bath & North East Somerset Council	10709351	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3347.4
Bath & North East Somerset Council	10709355	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3347.4
Bath & North East Somerset Council	10709356	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3347.4
Bath & North East Somerset Council	10709362	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3347.4
Bath & North East Somerset Council	10709363	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3347.4
Bath & North East Somerset Council	10709365	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3347.4
Bath & North East Somerset Council	10709366	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	3347.4
Bath & North East Somerset Council	10710334	LJ1	Consultants Fees	P09	Homes & Planning	OVE ARUP & PARTNERS	19/08/13	3554
Bath & North East Somerset Council	10709408	LB3	PCB Rechargeable Subcontractors	P07	Community Resources	TPM (SOUTH WEST) LTD	19/08/13	3700
Bath & North East Somerset Council	10708176	LA7	Purchases for Resale	P02	Early Years, Children & Youth	AWARD SCHEME LTD	19/08/13	3750
Bath & North East Somerset Council	10709837	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	HARVEST HEALTHCARE	19/08/13	3985
Bath & North East Somerset Council	10708182	HA6	Planned Maintenance PCB	P07	Community Resources	DIRECT ACCESS CONSULTANCY LTD	19/08/13	4123.2
Bath & North East Somerset Council	10709345	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	4225.8
Bath & North East Somerset Council	10709364	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	4225.8
Bath & North East Somerset Council	10710215	LX6	Bus Revenue Support	P01	Transport	SOMERBUS LTD	19/08/13	4586.26
Bath & North East Somerset Council	10709357	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/08/13	4637.1
Bath & North East Somerset Council	10707783	LP4	Software Purchase	P02	Early Years, Children & Youth	REDSTOR LIMITED	19/08/13	5100
Bath & North East Somerset Council	10710497	3N7	Misc. Costs	P05	Neighbourhoods	ODLINGS LTD	19/08/13	5200
Bath & North East Somerset Council	10710253	HN2	Gas	P07	Community Resources	SOUTHERN ELECTRIC PLC	19/08/13	6308.3
Bath & North East Somerset Council	10707933	LK1	Fees	P05	Neighbourhoods	AQUATERRA LEISURE	19/08/13	7280
Bath & North East Somerset Council	10710351	HK5	PCB Highways Maintenance	P01	Transport	E R HEMMINGS (BUILDING) LTD	19/08/13	7917
Bath & North East Somerset Council	10708707	LJ4	Contracts	P02	Early Years, Children & Youth	SOUTH GLOUCESTERSHIRE COUNCIL	19/08/13	8250
Bath & North East Somerset Council	10708296	LV3	Commissioned Services	P09	Homes & Planning	DEVELOPING HEALTH AND INDEPENDENCE	19/08/13	10000
Bath & North East Somerset Council	10709118	LK1	Fees	P01	Transport	CYCLING INSTRUCTOR LTD	19/08/13	11018
Bath & North East Somerset Council	10710498	3N7	Misc. Costs	P05	Neighbourhoods	ODLINGS LTD	19/08/13	12480
Bath & North East Somerset Council	10710495	LJ4	Contracts	P03	Wellbeing	NHS BEST WEST CSU	19/08/13	17773.25
Bath & North East Somerset Council	10710335	3F7	External Fees	P07	Community Resources	EDWARD NASH LLP	19/08/13	22000
Bath & North East Somerset Council	80250227	PG1	Rent Allowances	P07	Community Resources	ADVANCE HOUSING SUPPORT & SUPPOR	20/08/13	1770.84
Bath & North East Somerset Council	80250236	PG1	Rent Allowances	P07	Community Resources	BATH AND NORTH EAST SOMERSET COU	20/08/13	2279.86
Bath & North East Somerset Council	80250219	PG1	Rent Allowances	P07	Community Resources	FLOWER & HAYES LTD	20/08/13	747.84

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250232	PG1	Rent Allowances	P07	Community Resources	NEXT LINK	20/08/13	3688.22
Bath & North East Somerset Council	80250230	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	608
Bath & North East Somerset Council	80250205	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	520
Bath & North East Somerset Council	80250233	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	560
Bath & North East Somerset Council	80250226	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	1059.82
Bath & North East Somerset Council	80250207	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	984.04
Bath & North East Somerset Council	80250228	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	565.4
Bath & North East Somerset Council	80250210	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	540
Bath & North East Somerset Council	80250222	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	535.4
Bath & North East Somerset Council	80250206	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	529.32
Bath & North East Somerset Council	80250208	PG1	Rent Allowances	P07	Community Resources	REDACTED	20/08/13	500
Bath & North East Somerset Council	80250217	PG1	Rent Allowances	P07	Community Resources	WESTGATE (2) HOUSING ASSOCIATION	20/08/13	601.4
Bath & North East Somerset Council	10710546	LF4	Stationery	P05	Neighbourhoods	LYRECO UK LIMITED	21/08/13	7.83
Bath & North East Somerset Council	10710546	LF4	Stationery	P05	Neighbourhoods	LYRECO UK LIMITED	21/08/13	9.5
Bath & North East Somerset Council	10709134	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	FISHER & PAYKEL HEALTHCARE LTD	21/08/13	10
Bath & North East Somerset Council	80250487	PG1	Rent Allowances	P07	Community Resources	ALLEN RESIDENTIAL LETTINGS	21/08/13	4190.2
Bath & North East Somerset Council	80250482	PG1	Rent Allowances	P07	Community Resources	ANDREWS LETTING & MANAGEMENT	21/08/13	549.24
Bath & North East Somerset Council	80250474	PG1	Rent Allowances	P07	Community Resources	ASTER COMMUNITIES	21/08/13	3364.84
Bath & North East Somerset Council	80250484	PG1	Rent Allowances	P07	Community Resources	B.A.S.S	21/08/13	2001.65
Bath & North East Somerset Council	10707031	LA5	Materials	P07	Community Resources	PREMIER PAPER	21/08/13	62.5
Bath & North East Somerset Council	80250412	PG1	Rent Allowances	P07	Community Resources	BARONS PROPERTY AGENTS	21/08/13	2111.92
Bath & North East Somerset Council	80250560	PG1	Rent Allowances	P07	Community Resources	BATH & DISTRICT LIFE CARE	21/08/13	2906.73
Bath & North East Somerset Council	80250399	PG1	Rent Allowances	P07	Community Resources	BATH MIND	21/08/13	684.15
Bath & North East Somerset Council	80250488	PG1	Rent Allowances	P07	Community Resources	BATH PROPERTY LETTING	21/08/13	1273.6
Bath & North East Somerset Council	10710094	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	JANE'S POND LANDSCAPING	21/08/13	80
Bath & North East Somerset Council	10708971	HA4	Responsive Maintenance PCB	P07	Community Resources	VALIANT ENGINEERING SERVICES LTD	21/08/13	93
Bath & North East Somerset Council	10708795	LJ2	Legal Fees	P02	Early Years, Children & Youth	MS GEMMA CHAPMAN	21/08/13	119
Bath & North East Somerset Council	10709134	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	FISHER & PAYKEL HEALTHCARE LTD	21/08/13	120.8
Bath & North East Somerset Council	10708637	LP5	Software Support	P04	Leader	PARKEON LIMITED	21/08/13	165
Bath & North East Somerset Council	80250436	PG1	Rent Allowances	P07	Community Resources	CENTRIX PROPERTIES LTD	21/08/13	625.12
Bath & North East Somerset Council	10710399	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	21/08/13	182.41
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
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Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
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Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	10709134	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	FISHER & PAYKEL HEALTHCARE LTD	21/08/13	202.2
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
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Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
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Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
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Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	80250336	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/08/13	600
Bath & North East Somerset Council	10710399	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	21/08/13	286.5
Bath & North East Somerset Council	80250469	PG1	Rent Allowances	P07	Community Resources	CREST ESTATE AGENTS	21/08/13	1899.76
Bath & North East Somerset Council	10708974	HA4	Responsive Maintenance PCB	P07	Community Resources	VALIANT ENGINEERING SERVICES LTD	21/08/13	310
Bath & North East Somerset Council	80250415	PG1	Rent Allowances	P07	Community Resources	CURO PLACES BRISTOL	21/08/13	22249.53
Bath & North East Somerset Council	10709008	HA4	Responsive Maintenance PCB	P07	Community Resources	MECHANICAL ENGINEERING SERVICE	21/08/13	428.72
Bath & North East Somerset Council	80250408	PG1	Rent Allowances	P07	Community Resources	DIMENSIONS (UK) LTD	21/08/13	502.72
Bath & North East Somerset Council	10708974	HA4	Responsive Maintenance PCB	P07	Community Resources	VALIANT ENGINEERING SERVICES LTD	21/08/13	485
Bath & North East Somerset Council	10709623	3F7	External Fees	P07	Community Resources	BROXAP LIMITED	21/08/13	495
Bath & North East Somerset Council	10707031	LA5	Materials	P07	Community Resources	PREMIER PAPER	21/08/13	496.8
Bath & North East Somerset Council	10709216	HV4	Cleaning Materials	P06	Sustainable Development	AVANTI HYGIENE LTD	21/08/13	500.3
Bath & North East Somerset Council	10710235	HN1	Electricity	P05	Neighbourhoods	OPUS ENERGY LIMITED	21/08/13	507.63
Bath & North East Somerset Council	80250402	PG1	Rent Allowances	P07	Community Resources	GUINNESS HOUSING ASSOCIATION	21/08/13	3410.2
Bath & North East Somerset Council	80250419	PG1	Rent Allowances	P07	Community Resources	HANOVER HOUSING ASSOCIATION	21/08/13	714.64
Bath & North East Somerset Council	80250417	PG1	Rent Allowances	P07	Community Resources	HANOVER HOUSING ASSOCIATION	21/08/13	1420.76

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250404	PG1	Rent Allowances	P07	Community Resources	HERMVALE LTD	21/08/13	692.32
Bath & North East Somerset Council	10710463	LA4	Equipment Hire/Rent	P07	Community Resources	CRESCENTS CHINA HIRE	21/08/13	532.78
Bath & North East Somerset Council	80250330	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SOMERSET COUNTY COUNCIL	21/08/13	541.29
Bath & North East Somerset Council	80250401	PG1	Rent Allowances	P07	Community Resources	JULIAN HOUSE	21/08/13	1099.51
Bath & North East Somerset Council	80250397	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	21/08/13	2476.81
Bath & North East Somerset Council	80250393	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	21/08/13	8286.24
Bath & North East Somerset Council	80250413	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	21/08/13	18341.45
Bath & North East Somerset Council	80250202	PG1	Rent Allowances	P07	Community Resources	METHODIST HOMES HOUSING ASSOCIAT	21/08/13	1702.56
Bath & North East Somerset Council	80250410	PG1	Rent Allowances	P07	Community Resources	MICHAEL GOULD LETTINGS	21/08/13	2463.1
Bath & North East Somerset Council	10710637	HA6	Planned Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	21/08/13	580
Bath & North East Somerset Council	10708971	HA4	Responsive Maintenance PCB	P07	Community Resources	VALIANT ENGINEERING SERVICES LTD	21/08/13	582
Bath & North East Somerset Council	80250470	PG1	Rent Allowances	P07	Community Resources	OPTIONS FOR LIVING LTD	21/08/13	3246.97
Bath & North East Somerset Council	10710600	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	21/08/13	594.15
Bath & North East Somerset Council	10708795	LJ2	Legal Fees	P02	Early Years, Children & Youth	MS GEMMA CHAPMAN	21/08/13	595
Bath & North East Somerset Council	80250490	PG1	Rent Allowances	P07	Community Resources	OVAL INVESTMENT PROPERTIES LTD	21/08/13	1115.8
Bath & North East Somerset Council	80250455	PG1	Rent Allowances	P07	Community Resources	P.E.O.P.L.E.	21/08/13	2646
Bath & North East Somerset Council	10708874	LH5	Marketing	P01	Transport	SUITED AND BOOTED STUDIOS CIC	21/08/13	600
Bath & North East Somerset Council	80250396	PG1	Rent Allowances	P07	Community Resources	PEGASUS PROPERTIES	21/08/13	3226.12
Bath & North East Somerset Council	80250405	PG1	Rent Allowances	P07	Community Resources	PLACES FOR PEOPLE	21/08/13	1079.48
Bath & North East Somerset Council	80250416	PG1	Rent Allowances	P07	Community Resources	PLACES FOR PEOPLE HOMES	21/08/13	5689.42
Bath & North East Somerset Council	80250294	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/08/13	92.86
Bath & North East Somerset Council	80250294	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/08/13	194.53
Bath & North East Somerset Council	80250294	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/08/13	232.14
Bath & North East Somerset Council	80250294	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/08/13	361.27
Bath & North East Somerset Council	10710267	HE1	General Maintenance	P06	Sustainable Development	SEARCY TANSLEY & CO LTD	21/08/13	600
Bath & North East Somerset Council	80250485	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	516.92
Bath & North East Somerset Council	10709667	LA5	Materials	P05	Neighbourhoods	AVANTI HYGIENE LTD	21/08/13	617.5
Bath & North East Somerset Council	80250512	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	80250425	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	636.8
Bath & North East Somerset Council	10708289	HA4	Responsive Maintenance PCB	P07	Community Resources	ADT FIRE & SECURITY PLC	21/08/13	625
Bath & North East Somerset Council	10708883	3C4	Building Works	P01	Transport	MILTON KEYNES SURVEYS	21/08/13	625
Bath & North East Somerset Council	80250532	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	591.25
Bath & North East Somerset Council	10710546	LF4	Stationery	P05	Neighbourhoods	LYRECO UK LIMITED	21/08/13	627.5
Bath & North East Somerset Council	80250374	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	4277.17
Bath & North East Somerset Council	10708089	LH5	Marketing	P02	Early Years, Children & Youth	INDIGO PROMOTIONS LIMITED	21/08/13	645
Bath & North East Somerset Council	80250389	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	646.69
Bath & North East Somerset Council	10709762	EA1	Training	P07	Community Resources	BPP PROFESSIONAL EDUCATION	21/08/13	650
Bath & North East Somerset Council	10710152	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/08/13	3705.37
Bath & North East Somerset Council	80250434	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	1027.91
Bath & North East Somerset Council	80249912	LA7	Purchases for Resale	P06	Sustainable Development	REDACTED	21/08/13	10
Bath & North East Somerset Council	80250511	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	636.8
Bath & North East Somerset Council	80250442	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	572.32
Bath & North East Somerset Council	80250421	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	10708663	LF1	Printing/Design	P07	Community Resources	TOPLINK ENVELOPES LTD	21/08/13	668.34
Bath & North East Somerset Council	80250315	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	21/08/13	65
Bath & North East Somerset Council	80250315	LL3	Supported Living	P09	Homes & Planning	REDACTED	21/08/13	76
Bath & North East Somerset Council	80250315	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/08/13	800
Bath & North East Somerset Council	80250335	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SOMERSET COUNTY COUNCIL	21/08/13	686.44
Bath & North East Somerset Council	10710094	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	JANE'S POND LANDSCAPING	21/08/13	687
Bath & North East Somerset Council	80249912	LA7	Purchases for Resale	P06	Sustainable Development	REDACTED	21/08/13	1117.5
Bath & North East Somerset Council	10707031	LA5	Materials	P07	Community Resources	PREMIER PAPER	21/08/13	697.5
Bath & North East Somerset Council	10710600	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	21/08/13	700
Bath & North East Somerset Council	10710600	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	21/08/13	700
Bath & North East Somerset Council	80250307	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	21/08/13	107.14
Bath & North East Somerset Council	80250307	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	21/08/13	416.85
Bath & North East Somerset Council	80250521	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	80250438	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	80250468	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	516.92
Bath & North East Somerset Council	80250506	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	530.76
Bath & North East Somerset Council	80250522	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	1026.94
Bath & North East Somerset Council	80250517	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	80250504	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	553.84
Bath & North East Somerset Council	80250518	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	549.24
Bath & North East Somerset Council	80250428	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	969.2
Bath & North East Somerset Council	80250502	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	600
Bath & North East Somerset Council	80250422	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	659.68
Bath & North East Somerset Council	80250495	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	80250467	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	576.92
Bath & North East Somerset Council	80250498	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	500.78
Bath & North East Somerset Council	80250496	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250501	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	636.8
Bath & North East Somerset Council	80250519	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	503.28
Bath & North East Somerset Council	80250508	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	600
Bath & North East Somerset Council	80250458	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	692.32
Bath & North East Somerset Council	80250443	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	960.96
Bath & North East Somerset Council	80250477	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	80250447	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	5785.49
Bath & North East Somerset Council	80250472	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	1711.92
Bath & North East Somerset Council	80250450	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	530.76
Bath & North East Somerset Council	80250491	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	593.6
Bath & North East Somerset Council	80250439	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	662.04
Bath & North East Somerset Council	80250456	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	516.92
Bath & North East Somerset Council	80250370	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	694.93
Bath & North East Somerset Council	80250414	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	880.54
Bath & North East Somerset Council	80250441	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	600
Bath & North East Somerset Council	80250369	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	516.92
Bath & North East Somerset Council	80250505	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	553.84
Bath & North East Somerset Council	80250446	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	636.8
Bath & North East Somerset Council	80250432	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	80250457	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	572.32
Bath & North East Somerset Council	80250407	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	636.8
Bath & North East Somerset Council	80250448	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	80250460	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	1476.88
Bath & North East Somerset Council	80250499	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	669.24
Bath & North East Somerset Council	10710600	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	21/08/13	767
Bath & North East Somerset Council	10710345	LJ1	Consultants Fees	Z98	West of England Partnership	GWE BUSINESS WEST LTD	21/08/13	769.54
Bath & North East Somerset Council	80250500	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	692.32
Bath & North East Somerset Council	10707914	HP3	Room Hire Charges	P02	Early Years, Children & Youth	FARRINGTON GURNEY MEMORIAL HALL	21/08/13	770
Bath & North East Somerset Council	80250278	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/08/13	100
Bath & North East Somerset Council	80250278	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/08/13	100
Bath & North East Somerset Council	80250278	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/08/13	274.36
Bath & North East Somerset Council	80250278	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/08/13	274.36
Bath & North East Somerset Council	80250444	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	507.68
Bath & North East Somerset Council	80250459	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	2840.16
Bath & North East Somerset Council	80250466	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	553.84
Bath & North East Somerset Council	80250437	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	692.32
Bath & North East Somerset Council	80250461	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	536.02
Bath & North East Somerset Council	80250451	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	636.8
Bath & North East Somerset Council	80250541	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	709.08
Bath & North East Somerset Council	80250473	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	520
Bath & North East Somerset Council	10709567	3F7	External Fees	P07	Community Resources	MDA CONSULTING LTD	21/08/13	787.5
Bath & North East Somerset Council	80250483	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	516.92
Bath & North East Somerset Council	80250476	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/08/13	6741.36
Bath & North East Somerset Council	80250406	PG1	Rent Allowances	P07	Community Resources	SANCTUARY HOUSING ASSOCIATION	21/08/13	1445.46
Bath & North East Somerset Council	10710627	LJ1	Consultants Fees	P03	Wellbeing	ROBIN COWEN CONSULTANCY LTD	21/08/13	856
Bath & North East Somerset Council	10709177	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	P C JONES	21/08/13	865.41
Bath & North East Somerset Council	10710310	LC3	Drugs	P03	Wellbeing	BOOTS	21/08/13	865.94
Bath & North East Somerset Council	10710681	LK1	Fees	P05	Neighbourhoods	INSPIRING BUSINESS PERFORMANCE LTD	21/08/13	868.75
Bath & North East Somerset Council	10710524	3N7	Misc. Costs	P01	Transport	KELLY BROS SOLAR SIGNS LTD	21/08/13	956
Bath & North East Somerset Council	10708663	LF1	Printing/Design	P07	Community Resources	TOPLINK ENVELOPES LTD	21/08/13	976.74
Bath & North East Somerset Council	10708301	HA4	Responsive Maintenance PCB	P07	Community Resources	K DOUGHTY	21/08/13	980
Bath & North East Somerset Council	10709947	KF2	Insurance Excess Payments	P05	Neighbourhoods	NTM-GB LTD	21/08/13	1000
Bath & North East Somerset Council	10709862	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	INVACARE (UK) LTD	21/08/13	1014
Bath & North East Somerset Council	80250334	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	ST MARY REDCLIFFE AND TEMPLE VA SCHOOL	21/08/13	1014.6
Bath & North East Somerset Council	10710186	3C4	Building Works	P02	Early Years, Children & Youth	ADT FIRE & SECURITY PLC	21/08/13	1017.61
Bath & North East Somerset Council	80250242	LK1	Fees	P02	Early Years, Children & Youth	THE MEWS NURSERY	21/08/13	1020
Bath & North East Somerset Council	10708627	HV4	Cleaning Materials	P07	Community Resources	DIRECT CLEANING SERVICES UK LTD	21/08/13	1022.58
Bath & North East Somerset Council	10707921	HE1	General Maintenance	P05	Neighbourhoods	BIRCH COMMERCIAL FURNISHINGS LTD	21/08/13	1079.2
Bath & North East Somerset Council	10710600	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	21/08/13	1100
Bath & North East Somerset Council	10709134	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	FISHER & PAYKEL HEALTHCARE LTD	21/08/13	1100
Bath & North East Somerset Council	10709925	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	TELESHORE UK LTD	21/08/13	1106.71
Bath & North East Somerset Council	10710150	EA1	Training	Z98	West of England Partnership	FOOTDOWN LTD	21/08/13	1281.7
Bath & North East Somerset Council	10709822	LJ2	Legal Fees	P09	Homes & Planning	REDACTED	21/08/13	5875
Bath & North East Somerset Council	10710650	HP6	Water Charges	P07	Community Resources	BWBSL	21/08/13	1154.74
Bath & North East Somerset Council	80250328	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	GROVE PRIMARY SCHOOL	21/08/13	635.95
Bath & North East Somerset Council	10710639	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARY HARE SCHOOLS	21/08/13	1222
Bath & North East Somerset Council	10709449	LH5	Marketing	P06	Sustainable Development	FUSION WORKSHOP LTD	21/08/13	1233
Bath & North East Somerset Council	10709276	EA1	Training	P07	Community Resources	BPP PROFESSIONAL EDUCATION	21/08/13	1254.17
Bath & North East Somerset Council	10710509	LJ1	Consultants Fees	P09	Homes & Planning	PLACE STUDIO LTD	21/08/13	1275
Bath & North East Somerset Council	10709863	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	INVACARE (UK) LTD	21/08/13	1281.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80249976	LA7	Purchases for Resale	P06	Sustainable Development	HAYWARD GALLERY	21/08/13	1314.4
Bath & North East Somerset Council	10710000	LK1	Fees	P07	Community Resources	HMCS	21/08/13	1392
Bath & North East Somerset Council	80250243	LK1	Fees	P02	Early Years, Children & Youth	TIDDLERS DAY NURSERY LTD	21/08/13	1440
Bath & North East Somerset Council	10708412	3C4	Building Works	P02	Early Years, Children & Youth	SOVEREIGN FIRE & SECURITY	21/08/13	1446.47
Bath & North East Somerset Council	10710501	LJ1	Consultants Fees	P09	Homes & Planning	POTTERTON ASSOCIATES LTD	21/08/13	1553.1
Bath & North East Somerset Council	10708970	3F7	External Fees	P07	Community Resources	KIM WATKINS ARCHAEOLOGICAL CONSULTANT	21/08/13	1565
Bath & North East Somerset Council	10710308	LK1	Fees	P02	Early Years, Children & Youth	OLDFIELD PARK BAPTIST PRE-SCHOOL	21/08/13	1575
Bath & North East Somerset Council	10708666	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	D BRASH & SONS LTD	21/08/13	1605
Bath & North East Somerset Council	10710506	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	21/08/13	1612.5
Bath & North East Somerset Council	10708637	LN4	Mobile Phones	P04	Leader	PARKEON LIMITED	21/08/13	1625
Bath & North East Somerset Council	80250429	PG1	Rent Allowances	P07	Community Resources	THE BATH PROPERTY SHOP	21/08/13	1548.24
Bath & North East Somerset Council	10708360	3G1	Grants/Advances	P03	Wellbeing	1ST CHOICE STAIRLIFTS LIMITED	21/08/13	1735
Bath & North East Somerset Council	10710641	LH3	Publicity	P09	Homes & Planning	LOCAL WORLD LTD	21/08/13	1802
Bath & North East Somerset Council	80250403	PG1	Rent Allowances	P07	Community Resources	THE GUINNESS TRUST	21/08/13	3006.25
Bath & North East Somerset Council	80250480	PG1	Rent Allowances	P07	Community Resources	THE SULIS PARTNERSHIP	21/08/13	973
Bath & North East Somerset Council	10709870	HX9	Other Premises Related	P03	Wellbeing	LIFTECH.ORG LTD	21/08/13	2041.35
Bath & North East Somerset Council	10709360	KA1	Repairs & Maintenance	P05	Neighbourhoods	FINNING (UK) LTD	21/08/13	2047.06
Bath & North East Somerset Council	10709871	HX9	Other Premises Related	P03	Wellbeing	LIFTECH.ORG LTD	21/08/13	2166
Bath & North East Somerset Council	10709267	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	ABW ENGINEERING SERVICES [SW] LTD	21/08/13	2244.38
Bath & North East Somerset Council	80250440	PG1	Rent Allowances	P07	Community Resources	TRUSTEASE PROPERTY MANAGEMENT LT	21/08/13	3189.97
Bath & North East Somerset Council	10710579	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	21/08/13	2471.04
Bath & North East Somerset Council	10710580	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	21/08/13	2471.04
Bath & North East Somerset Council	10710274	LF6	Subscriptions	P02	Early Years, Children & Youth	CLEAPSS	21/08/13	2477.1
Bath & North East Somerset Council	10710605	LK1	Fees	P01	Transport	TRAFFIC ENFORCEMENT CENTRE	21/08/13	2500
Bath & North East Somerset Council	10710605	LK1	Fees	P01	Transport	TRAFFIC ENFORCEMENT CENTRE	21/08/13	2500
Bath & North East Somerset Council	10708390	3F7	External Fees	P01	Transport	NICHOLAS PEARSON ASSOCIATES	21/08/13	2600
Bath & North East Somerset Council	10710702	KA2	Running Costs	P01	Transport	LGS TRANSPORT SERVICES LTD	21/08/13	2666.67
Bath & North East Somerset Council	10709188	3F7	External Fees	P07	Community Resources	MAX FORDHAM CONSULTING ENGINEERS	21/08/13	2688
Bath & North East Somerset Council	10709945	HN1	Electricity	P06	Sustainable Development	EDF ENERGY	21/08/13	2833.81
Bath & North East Somerset Council	10710578	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	21/08/13	2972.28
Bath & North East Somerset Council	10710662	XF3	Recoveries	Z99	Outside Revenue Accounts	REDACTED	21/08/13	651
Bath & North East Somerset Council	10709974	KE3	Transport & Travel	P07	Community Resources	REDACTED	21/08/13	2200
Bath & North East Somerset Council	10707936	LP5	Software Support	P04	Leader	CACI LIMITED	21/08/13	3441.74
Bath & North East Somerset Council	10709534	3F7	External Fees	P06	Sustainable Development	CAPITA SYMONDS	21/08/13	3534.75
Bath & North East Somerset Council	10710263	LJ2	Legal Fees	P02	Early Years, Children & Youth	CHAMBERS OF IAN LAWRIE QC	21/08/13	3960
Bath & North East Somerset Council	10709525	3G1	Grants/Advances	P03	Wellbeing	TOTAL HYGIENE LTD	21/08/13	4031
Bath & North East Somerset Council	10708274	HV5	Refuse Collection	P07	Community Resources	BIFFA WASTE SERVICES	21/08/13	4165.05
Bath & North East Somerset Council	10708894	LJ4	Contracts	P05	Neighbourhoods	PAUL LEDBURY LTD	21/08/13	4309.86
Bath & North East Somerset Council	10710286	LJ1	Consultants Fees	Z98	West of England Partnership	GOWI CONSULTING LTD	21/08/13	4345.2
Bath & North East Somerset Council	10709336	LJ1	Consultants Fees	P02	Early Years, Children & Youth	REWARD AND DEVELOPMENT LTD	21/08/13	5149.5
Bath & North East Somerset Council	10708361	3G1	Grants/Advances	P03	Wellbeing	DOLPHIN LIFTS (WESTERN) LTD	21/08/13	5310
Bath & North East Somerset Council	80250327	LK1	Fees	P02	Early Years, Children & Youth	RMS T/C LUFTON COLLEGE	21/08/13	3141
Bath & North East Somerset Council	80249965	LA7	Purchases for Resale	P06	Sustainable Development	REDACTED	21/08/13	1500
Bath & North East Somerset Council	10710338	3F7	External Fees	P07	Community Resources	METHOD CONSULTING LLP	21/08/13	6900
Bath & North East Somerset Council	10710688	LP5	Software Support	P04	Leader	WEBCURL LTD	21/08/13	7500
Bath & North East Somerset Council	10710633	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARY HARE SCHOOLS	21/08/13	8298
Bath & North East Somerset Council	10710448	LJ4	Contracts	P02	Early Years, Children & Youth	BATH & DISTRICT CITIZENS ADVIC	21/08/13	8987.25
Bath & North East Somerset Council	10710557	LJ1	Consultants Fees	P01	Transport	HALCROW GROUP LTD	21/08/13	9246.63
Bath & North East Somerset Council	10708283	3C4	Building Works	P02	Early Years, Children & Youth	MANNINGS FACILITIES MANAGEMENT LTD	21/08/13	9485
Bath & North East Somerset Council	10710243	HN1	Electricity	P07	Community Resources	SOUTHERN ELECTRIC PLC	21/08/13	10286.01
Bath & North East Somerset Council	80250332	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	ST BENEDICTS RC PRIMARY SCHOOL	21/08/13	762.17
Bath & North East Somerset Council	80250333	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	ST BERNADETTE CATHOLIC SECONDARY SCHOOL	21/08/13	541.29
Bath & North East Somerset Council	10710293	LJ8	PCB External Fees	P06	Sustainable Development	GWE BUSINESS WEST LTD	21/08/13	15000
Bath & North East Somerset Council	80250325	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	STEINER FROME ACADEMY	21/08/13	579.15
Bath & North East Somerset Council	10710102	LJ4	Contracts	P06	Sustainable Development	BATH ARTS WORKSHOP LTD	21/08/13	16869.6
Bath & North East Somerset Council	10710479	3C4	Building Works	P01	Transport	WESTERN POWER DISTRIBUTION	21/08/13	24268.21
Bath & North East Somerset Council	80250326	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	WAYCROFT ACADEMY TRUST	21/08/13	585.46
Bath & North East Somerset Council	10710234	LX6	Bus Revenue Support	P01	Transport	FIRST SOMERSET & AVON LTD	21/08/13	29589.48
Bath & North East Somerset Council	10710233	LX6	Bus Revenue Support	P01	Transport	FIRST SOMERSET & AVON LTD	21/08/13	31766.82
Bath & North East Somerset Council	10710610	7F1	Rent			CURO	21/08/13	36965.16
Bath & North East Somerset Council	10710243	HN1	Electricity	P07	Community Resources	SOUTHERN ELECTRIC PLC	21/08/13	38817.25
Bath & North East Somerset Council	10710254	LH5	Marketing	Z98	West of England Partnership	LOCAL WORLD LTD	21/08/13	46000
Bath & North East Somerset Council	10708396	3C4	Building Works	P02	Early Years, Children & Youth	M D BUILDING SERVICES LTD	21/08/13	52291.8
Bath & North East Somerset Council	10710284	LJ1	Consultants Fees	Z98	West of England Partnership	BRISTOL CITY COUNCIL	21/08/13	65834
Bath & North East Somerset Council	10710544	3C4	Building Works	P01	Transport	E R HEMMINGS (BUILDING) LTD	21/08/13	66500
Bath & North East Somerset Council	10710278	DB1	Agency Staff	P07	Community Resources	COMENSURA LTD	21/08/13	72562.73
Bath & North East Somerset Council	10709759	LX5	Concessionary Fares	P01	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	21/08/13	271537
Bath & North East Somerset Council	80250394	PG1	Rent Allowances	P07	Community Resources	Y.M.C.A.	21/08/13	574.36
Bath & North East Somerset Council	10708809	3F7	External Fees	P07	Community Resources	WILLMOTT DIXON CONSTRUCTION LTD	21/08/13	913423.11
Bath & North East Somerset Council	10710692	LX6	Bus Revenue Support	P01	Transport	ABUS	22/08/13	285.58

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10710680	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	GROOVY MONSTERS LTD REVENUE ACCOUNT	22/08/13	729
Bath & North East Somerset Council	10710586	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	ENHANCED FOSTER CARE LTD	22/08/13	560
Bath & North East Somerset Council	10710646	HN1	Electricity	P06	Sustainable Development	EDF ENERGY	22/08/13	579.43
Bath & North East Somerset Council	10710656	HP6	Water Charges	P05	Neighbourhoods	BWBSL	22/08/13	595.08
Bath & North East Somerset Council	10710583	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	ENHANCED FOSTER CARE LTD	22/08/13	644.1
Bath & North East Somerset Council	10710581	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	PATHWAY CARE (BRISTOL) LTD	22/08/13	757.68
Bath & North East Somerset Council	10710575	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	PATHWAY CARE (BRISTOL) LTD	22/08/13	820.82
Bath & North East Somerset Council	10708035	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	22/08/13	863.25
Bath & North East Somerset Council	10710743	LK1	Fees	P02	Early Years, Children & Youth	SIRONA CARE & HEALTH C.I.C.	22/08/13	1557.9
Bath & North East Somerset Council	10708034	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	22/08/13	1413.7
Bath & North East Somerset Council	10708998	HA5	Service Contract PCB	P07	Community Resources	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	22/08/13	1697.34
Bath & North East Somerset Council	10710585	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	RUSKIN MILL FURTHER EDUC CENTR	22/08/13	3034.19
Bath & North East Somerset Council	10710576	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	22/08/13	3088.84
Bath & North East Somerset Council	10710577	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	22/08/13	3088.84
Bath & North East Somerset Council	10710563	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	THE FOSTER CARE COOPERATIVE	22/08/13	3277.36
Bath & North East Somerset Council	10710587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	ENHANCED FOSTER CARE LTD	22/08/13	3472
Bath & North East Somerset Council	10710746	LJ4	Contracts	P02	Early Years, Children & Youth	SHAW TRUST LTD	22/08/13	7392
Bath & North East Somerset Council	10710692	LX6	Bus Revenue Support	P01	Transport	ABUS	22/08/13	8477.47
Bath & North East Somerset Council	10710342	LJ1	Consultants Fees	Z98	West of England Partnership	GWE BUSINESS WEST LTD	22/08/13	8985.72
Bath & North East Somerset Council	10710749	LJ1	Consultants Fees	Z98	West of England Partnership	GWE BUSINESS WEST LTD	22/08/13	8985.72
Bath & North East Somerset Council	10709724	3C4	Building Works	P06	Sustainable Development	H MEALING & SONS LTD	22/08/13	9750
Bath & North East Somerset Council	10710598	3G1	Grants/Advances	P03	Wellbeing	ANDREW MAISEY	22/08/13	10250
Bath & North East Somerset Council	10710690	YF2	Fees & Charges	P03	Wellbeing	REDACTED	22/08/13	1781.14
Bath & North East Somerset Council	80250842	LA7	Purchases for Resale	P06	Sustainable Development	SUPERIOR CREATIVE	23/08/13	5
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	54.54
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	54.54
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	90
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	90
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	90.9
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	90.9
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	229.29
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	252
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	252
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	252.5
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	252.5
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	277.75
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	277.75
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	278.76
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	278.76
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	278.76
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	278.76
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	310.07
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	310.07
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	321
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	343
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	343
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	346.43
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	346.43
Bath & North East Somerset Council	80250941	LM6	Nursing Care	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	427
Bath & North East Somerset Council	80250941	LM6	Nursing Care	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	427
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	431.27
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	431.27
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	445
Bath & North East Somerset Council	80251206	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	23/08/13	445
Bath & North East Somerset Council	80250930	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	23/08/13	915.3
Bath & North East Somerset Council	80250930	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	23/08/13	915.3
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	278.57

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	278.57
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	514.29
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	746
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	746
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	750
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	750
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	755
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	755
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	830
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	830
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	839.03
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	839.03
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	846
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	846
Bath & North East Somerset Council	80250806	LA7	Purchases for Resale	P06	Sustainable Development	RHODAWN LIMITED T/A BOOKSPEED	23/08/13	65.85
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	1100
Bath & North East Somerset Council	80250922	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	23/08/13	1100
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	650
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	650
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	650
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	650
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	650
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	650
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	650
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	650
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	750.75
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	750.75
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	787
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	787
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	800.35
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	800.35
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	927
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	927
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	1275.25
Bath & North East Somerset Council	80250946	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	23/08/13	1275.25
Bath & North East Somerset Council	80250808	LA7	Purchases for Resale	P06	Sustainable Development	BRITISH FOSSILS	23/08/13	87.83
Bath & North East Somerset Council	80251183	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	23/08/13	95.71
Bath & North East Somerset Council	80251183	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	23/08/13	670
Bath & North East Somerset Council	80250942	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	23/08/13	800
Bath & North East Somerset Council	80250942	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	23/08/13	800
Bath & North East Somerset Council	80250926	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	23/08/13	750
Bath & North East Somerset Council	80250926	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	23/08/13	750
Bath & North East Somerset Council	80250932	LM6	Nursing Care	P03	Wellbeing	BROOKDALE HEALTHCARE LTD	23/08/13	3619
Bath & North East Somerset Council	80250932	LM6	Nursing Care	P03	Wellbeing	BROOKDALE HEALTHCARE LTD	23/08/13	3619
Bath & North East Somerset Council	80250949	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250949	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250949	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250949	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250949	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	23/08/13	754.61
Bath & North East Somerset Council	80250949	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	23/08/13	754.61
Bath & North East Somerset Council	80250875	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	85.5
Bath & North East Somerset Council	80250878	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	85.5
Bath & North East Somerset Council	80250877	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	124
Bath & North East Somerset Council	80250875	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	171
Bath & North East Somerset Council	80250875	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	171
Bath & North East Somerset Council	80250875	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	171
Bath & North East Somerset Council	80250875	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	171
Bath & North East Somerset Council	80250878	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	171
Bath & North East Somerset Council	80250878	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	171
Bath & North East Somerset Council	80250878	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	171

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250878	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	171
Bath & North East Somerset Council	80250874	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	186
Bath & North East Somerset Council	80250876	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	261
Bath & North East Somerset Council	80250874	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	310
Bath & North East Somerset Council	80250874	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	310
Bath & North East Somerset Council	80250874	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	310
Bath & North East Somerset Council	80250874	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	310
Bath & North East Somerset Council	80250877	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	310
Bath & North East Somerset Council	80250877	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	310
Bath & North East Somerset Council	80250877	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	310
Bath & North East Somerset Council	80250877	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	310
Bath & North East Somerset Council	80250876	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	435
Bath & North East Somerset Council	80250876	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	435
Bath & North East Somerset Council	80250876	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	435
Bath & North East Somerset Council	80250876	LM9	Day Care	P03	Wellbeing	CARE FUTURES	23/08/13	435
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	278.57
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	278.57
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	371.43
Bath & North East Somerset Council	80250821	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	23/08/13	126
Bath & North East Somerset Council	80250870	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	23/08/13	126
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	650
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	800
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	800
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	800
Bath & North East Somerset Council	80250950	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	800
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	1180
Bath & North East Somerset Council	80250936	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	23/08/13	1180
Bath & North East Somerset Council	80250960	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	23/08/13	39.8
Bath & North East Somerset Council	80250960	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	23/08/13	185.71
Bath & North East Somerset Council	80250960	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	23/08/13	650
Bath & North East Somerset Council	80250960	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	23/08/13	650
Bath & North East Somerset Council	80250960	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	23/08/13	650
Bath & North East Somerset Council	80250960	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	23/08/13	650
Bath & North East Somerset Council	80250960	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	23/08/13	725
Bath & North East Somerset Council	80250960	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	23/08/13	725
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	32.14
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	181
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	181
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	569
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	569
Bath & North East Somerset Council	80250850	LA7	Purchases for Resale	P06	Sustainable Development	COTSWOLD LAVENDER	23/08/13	206.1
Bath & North East Somerset Council	10710795	HF2	Grounds Maintenance - Non Contract	P05	Neighbourhoods	TOM LEDBURY	23/08/13	215.22
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	646.6
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	646.6
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	675
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	675
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	675
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	675
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	711.9
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	711.9
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	711.9
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	711.9
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	725
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	725

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	1010
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	1010
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	1743
Bath & North East Somerset Council	80250920	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	23/08/13	1743
Bath & North East Somerset Council	80250940	LM6	Nursing Care	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	23/08/13	1665
Bath & North East Somerset Council	80250940	LM6	Nursing Care	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	23/08/13	1665
Bath & North East Somerset Council	80250850	LA7	Purchases for Resale	P06	Sustainable Development	COTSWOLD LAVENDER	23/08/13	281.4
Bath & North East Somerset Council	80250959	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME	23/08/13	706
Bath & North East Somerset Council	80250959	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME	23/08/13	706
Bath & North East Somerset Council	10710795	HF2	Grounds Maintenance - Non Contract	P05	Neighbourhoods	TOM LEDBURY	23/08/13	310
Bath & North East Somerset Council	80250808	LA7	Purchases for Resale	P06	Sustainable Development	BRITISH FOSSILS	23/08/13	359.94
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250962	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	23/08/13	810
Bath & North East Somerset Council	80250882	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250882	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250882	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250882	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250883	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250883	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250883	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250883	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250884	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250884	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250884	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250884	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	300.39
Bath & North East Somerset Council	80250886	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250886	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250886	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250886	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250887	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250887	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250887	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250887	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250888	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250888	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250888	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250888	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250889	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250889	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250889	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250889	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250891	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250891	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250891	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250891	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	411.49
Bath & North East Somerset Council	80250880	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250880	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250880	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250880	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250881	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250881	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250881	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250881	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250885	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250885	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250885	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250885	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250918	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250918	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250918	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250918	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250919	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250919	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250919	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250919	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	23/08/13	669.9
Bath & North East Somerset Council	80250939	LM6	Nursing Care	P03	Wellbeing	DORSET LODGE LTD	23/08/13	1082
Bath & North East Somerset Council	80250939	LM6	Nursing Care	P03	Wellbeing	DORSET LODGE LTD	23/08/13	1082
Bath & North East Somerset Council	80251232	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	185.79
Bath & North East Somerset Council	80251232	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	247.71
Bath & North East Somerset Council	80251232	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	433.5
Bath & North East Somerset Council	80251232	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	433.5
Bath & North East Somerset Council	80251232	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	433.5
Bath & North East Somerset Council	80251232	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	433.5
Bath & North East Somerset Council	80251232	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	433.5
Bath & North East Somerset Council	80250924	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250924	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250924	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250924	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250924	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250924	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	473.14
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	552
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250929	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	23/08/13	650
Bath & North East Somerset Council	80250815	LA7	Purchases for Resale	P06	Sustainable Development	TYMEAGAIN LTD	23/08/13	470
Bath & North East Somerset Council	80250937	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	23/08/13	762.75
Bath & North East Somerset Council	80250937	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	23/08/13	762.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250873	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	23/08/13	341.8
Bath & North East Somerset Council	80250873	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	23/08/13	341.8
Bath & North East Somerset Council	80250873	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	23/08/13	341.8
Bath & North East Somerset Council	80250873	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	23/08/13	341.8
Bath & North East Somerset Council	80250943	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	23/08/13	1401.43
Bath & North East Somerset Council	80250943	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	23/08/13	1401.43
Bath & North East Somerset Council	80250943	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	23/08/13	1511.26
Bath & North East Somerset Council	80250943	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	23/08/13	1511.26
Bath & North East Somerset Council	80250944	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	23/08/13	1528.55
Bath & North East Somerset Council	80250944	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	23/08/13	1528.55
Bath & North East Somerset Council	10710758	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	23/08/13	490
Bath & North East Somerset Council	10710776	DB1	Agency Staff	P06	Sustainable Development	RS SECURITY LTD	23/08/13	490
Bath & North East Somerset Council	80250867	LA7	Purchases for Resale	P06	Sustainable Development	ST JUSTIN CORNWALL LIMITED	23/08/13	509.1
Bath & North East Somerset Council	80250809	LA7	Purchases for Resale	P06	Sustainable Development	THE BRITISH MUSEUM COMPANY LTD	23/08/13	522
Bath & North East Somerset Council	80250896	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	23/08/13	473.89
Bath & North East Somerset Council	80250896	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	23/08/13	473.89
Bath & North East Somerset Council	80250896	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	23/08/13	473.89
Bath & North East Somerset Council	80250896	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	23/08/13	473.89
Bath & North East Somerset Council	80250849	LA7	Purchases for Resale	P06	Sustainable Development	CAMBROOKE FINE ART PUBL. LTD	23/08/13	529.63
Bath & North East Somerset Council	80250897	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	23/08/13	1632.89
Bath & North East Somerset Council	80250897	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	23/08/13	1632.89
Bath & North East Somerset Council	80250897	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	23/08/13	1632.89
Bath & North East Somerset Council	80250897	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	23/08/13	1632.89
Bath & North East Somerset Council	80250852	LA7	Purchases for Resale	P06	Sustainable Development	HARPER COLLINS PUBLISHERS	23/08/13	535.81
Bath & North East Somerset Council	80250957	LM6	Nursing Care	P03	Wellbeing	HUNTERS MOORE RESIDENTIAL SERVICES	23/08/13	1960
Bath & North East Somerset Council	80250957	LM6	Nursing Care	P03	Wellbeing	HUNTERS MOORE RESIDENTIAL SERVICES	23/08/13	1960
Bath & North East Somerset Council	80250855	LA7	Purchases for Resale	P06	Sustainable Development	JONES THE THIMBLE LTD	23/08/13	550
Bath & North East Somerset Council	80250923	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	23/08/13	650
Bath & North East Somerset Council	80250923	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	23/08/13	650
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1013.81
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1013.81
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1260.27
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1260.27
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1321.05
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1321.05
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1339.61
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1339.61
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1348.54
Bath & North East Somerset Council	80250935	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	23/08/13	1348.54
Bath & North East Somerset Council	80250948	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	23/08/13	775
Bath & North East Somerset Council	80250948	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	23/08/13	775
Bath & North East Somerset Council	80251159	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	23/08/13	122.64
Bath & North East Somerset Council	80251159	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	23/08/13	122.64
Bath & North East Somerset Council	80251159	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	23/08/13	139.7
Bath & North East Somerset Council	80251159	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	23/08/13	139.7
Bath & North East Somerset Council	80251159	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	23/08/13	649.25
Bath & North East Somerset Council	80251159	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	23/08/13	649.25
Bath & North East Somerset Council	80250928	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	23/08/13	650
Bath & North East Somerset Council	80250928	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	23/08/13	650
Bath & North East Somerset Council	80250955	LM6	Nursing Care	P03	Wellbeing	MILESTONES TRUST	23/08/13	1057.46
Bath & North East Somerset Council	80250955	LM6	Nursing Care	P03	Wellbeing	MILESTONES TRUST	23/08/13	1057.46
Bath & North East Somerset Council	80250912	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	71.36
Bath & North East Somerset Council	80250915	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	100
Bath & North East Somerset Council	80250912	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	722.71
Bath & North East Somerset Council	80250912	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	722.71
Bath & North East Somerset Council	80250912	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	722.71
Bath & North East Somerset Council	80250912	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	722.71
Bath & North East Somerset Council	80250915	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	2209.79
Bath & North East Somerset Council	80250915	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	2209.79
Bath & North East Somerset Council	80250915	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	2209.79
Bath & North East Somerset Council	80250915	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	23/08/13	2209.79
Bath & North East Somerset Council	80250921	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	23/08/13	650
Bath & North East Somerset Council	80250921	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	23/08/13	650
Bath & North East Somerset Council	80250921	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	23/08/13	650
Bath & North East Somerset Council	80250921	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	23/08/13	650
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	5.39
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	37.74
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	58.08
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	58.08
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	116.16
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	116.16
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	116.16
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	116.16
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	150.4
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	150.4
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	170.89
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	170.89
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	174.24
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	174.24
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	174.24
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	174.24
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	232.32
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	232.32
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	232.32
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	232.32
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	232.32
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	232.32
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	271.04

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	271.04
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	290.4
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	290.4
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	290.4
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	290.4
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	546
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	546
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	615
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	615
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	615
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	615
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	645.43
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	80251240	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	23/08/13	753
Bath & North East Somerset Council	10710755	LL1	Services to/for Clients	P09	Homes & Planning	ROMAN CITY GUEST HOUSE	23/08/13	585
Bath & North East Somerset Council	10710759	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	23/08/13	595
Bath & North East Somerset Council	80250961	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	23/08/13	950
Bath & North East Somerset Council	80250961	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	23/08/13	950
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	18.56
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	66.3
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	66.3
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	90.28
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	90.28
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	106.31
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	106.31
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	144.85
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	144.85
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	145.5
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	145.5
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	267.79
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	267.79
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	277.21
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	277.21
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	304.8
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	304.8
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	304.8
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	304.8
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	304.8
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	304.8
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	345
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	345

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	386.03
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	386.03
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	401.29
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	401.29
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	426.84
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	426.84
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	506.98
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	506.98
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	512.57
Bath & North East Somerset Council	80251083	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	23/08/13	512.57
Bath & North East Somerset Council	80251089	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	298.46
Bath & North East Somerset Council	80251089	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	298.46
Bath & North East Somerset Council	80251037	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	463.34
Bath & North East Somerset Council	80251037	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	463.34
Bath & North East Somerset Council	80251037	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	3000
Bath & North East Somerset Council	80251184	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	926.2
Bath & North East Somerset Council	80251184	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	926.2
Bath & North East Somerset Council	80251161	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	602.22
Bath & North East Somerset Council	80251161	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	602.22
Bath & North East Somerset Council	80251173	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	346.5
Bath & North East Somerset Council	80251173	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	346.5
Bath & North East Somerset Council	80250974	LL4	Direct Payments	P03	Wellbeing	REDACTED	23/08/13	1293.48
Bath & North East Somerset Council	80250974	LL4	Direct Payments	P03	Wellbeing	REDACTED	23/08/13	1293.48
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	65
Bath & North East Somerset Council	80251099	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1487.45
Bath & North East Somerset Council	80251099	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1487.45
Bath & North East Somerset Council	80251237	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	386.53
Bath & North East Somerset Council	80251237	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	386.53
Bath & North East Somerset Council	80251028	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1419.81
Bath & North East Somerset Council	80251028	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1419.81
Bath & North East Somerset Council	80251109	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	393.27
Bath & North East Somerset Council	80251109	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	393.27
Bath & North East Somerset Council	80251052	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	474.15
Bath & North East Somerset Council	80251052	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	474.15
Bath & North East Somerset Council	80251231	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	499.61
Bath & North East Somerset Council	80251231	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	499.61
Bath & North East Somerset Council	80251067	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	735
Bath & North East Somerset Council	80251067	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	735
Bath & North East Somerset Council	80251133	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	381.33
Bath & North East Somerset Council	80251133	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	381.33
Bath & North East Somerset Council	80251176	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	372.74
Bath & North East Somerset Council	80251176	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	372.74
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	10.48
Bath & North East Somerset Council	80251151	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	327.2
Bath & North East Somerset Council	80251151	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	327.2
Bath & North East Somerset Council	80250812	LA7	Purchases for Resale	P06	Sustainable Development	ST NICOLAS	23/08/13	602
Bath & North East Somerset Council	80251031	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	289.37
Bath & North East Somerset Council	80251031	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	289.37
Bath & North East Somerset Council	80251196	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	297.15
Bath & North East Somerset Council	80251196	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	297.15
Bath & North East Somerset Council	80251128	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	268.69
Bath & North East Somerset Council	80251128	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	268.69
Bath & North East Somerset Council	10710763	LK1	Fees	P09	Homes & Planning	CURO	23/08/13	610.04
Bath & North East Somerset Council	80251108	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	262.64
Bath & North East Somerset Council	80251108	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	262.64
Bath & North East Somerset Council	80251179	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	344.72
Bath & North East Somerset Council	80251179	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	344.72
Bath & North East Somerset Council	80251224	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	305.94
Bath & North East Somerset Council	80251224	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	305.94
Bath & North East Somerset Council	80251178	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	702
Bath & North East Somerset Council	80250863	LA7	Purchases for Resale	P06	Sustainable Development	ROWENA SOUVENIRS	23/08/13	620
Bath & North East Somerset Council	80251178	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	702
Bath & North East Somerset Council	80251163	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	439.11
Bath & North East Somerset Council	80251163	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	439.11
Bath & North East Somerset Council	80251066	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	260.96
Bath & North East Somerset Council	80251066	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	260.96
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	50.12
Bath & North East Somerset Council	80251233	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	243.62
Bath & North East Somerset Council	80251233	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	243.62
Bath & North East Somerset Council	80251107	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	489.65
Bath & North East Somerset Council	80251107	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	489.65
Bath & North East Somerset Council	80251040	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	461.49
Bath & North East Somerset Council	80251040	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	461.49
Bath & North East Somerset Council	80251172	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	325.61
Bath & North East Somerset Council	80251172	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	325.61
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80250892	LL3	Supported Living	P03	Wellbeing	REDACTED	23/08/13	100
Bath & North East Somerset Council	80251058	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	310.35

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251058	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	310.35
Bath & North East Somerset Council	80251202	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	411.4
Bath & North East Somerset Council	80251202	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	411.4
Bath & North East Somerset Council	80251091	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	298.46
Bath & North East Somerset Council	80251091	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	298.46
Bath & North East Somerset Council	80251225	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	390.69
Bath & North East Somerset Council	80251225	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	390.69
Bath & North East Somerset Council	80251201	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	380
Bath & North East Somerset Council	80251201	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	380
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	32.42
Bath & North East Somerset Council	80251023	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	338.56
Bath & North East Somerset Council	80251023	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	338.56
Bath & North East Somerset Council	80250973	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	23/08/13	274.73
Bath & North East Somerset Council	80250973	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	23/08/13	274.73
Bath & North East Somerset Council	80251115	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	527.44
Bath & North East Somerset Council	80251115	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	527.44
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	99.84
Bath & North East Somerset Council	80251199	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	499.87
Bath & North East Somerset Council	80251199	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	499.87
Bath & North East Somerset Council	80251044	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	269.73
Bath & North East Somerset Council	80251044	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	269.73
Bath & North East Somerset Council	80251021	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	707.64
Bath & North East Somerset Council	80251021	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	707.64
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	16.95
Bath & North East Somerset Council	80251150	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	961.34
Bath & North East Somerset Council	80251150	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	961.34
Bath & North East Somerset Council	80251193	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	279.6
Bath & North East Somerset Council	80251193	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	279.6
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	52.11
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	52.11
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	52.11
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	52.11
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	52.11
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	52.11
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	52.11
Bath & North East Somerset Council	80250843	LA7	Purchases for Resale	P06	Sustainable Development	CALBOURNE WATER MILL	23/08/13	652.5
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	52.11
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	195.1
Bath & North East Somerset Council	80251054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	195.1
Bath & North East Somerset Council	80250836	LA7	Purchases for Resale	P06	Sustainable Development	THE HISTORY PRESS LTD	23/08/13	659.07
Bath & North East Somerset Council	80251027	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	401.1
Bath & North East Somerset Council	80251027	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	401.1
Bath & North East Somerset Council	80251029	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	310.51
Bath & North East Somerset Council	80251029	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	310.51
Bath & North East Somerset Council	80251061	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	509.16
Bath & North East Somerset Council	80251061	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	509.16
Bath & North East Somerset Council	80251219	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	424.61
Bath & North East Somerset Council	80251219	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	424.61
Bath & North East Somerset Council	80251189	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	255.48
Bath & North East Somerset Council	80251189	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	255.48
Bath & North East Somerset Council	80251195	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	810.33
Bath & North East Somerset Council	80251195	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	810.33
Bath & North East Somerset Council	80251212	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	499.51
Bath & North East Somerset Council	80251212	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	499.51
Bath & North East Somerset Council	80251217	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	467.54
Bath & North East Somerset Council	80251217	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	467.54
Bath & North East Somerset Council	80251217	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	8500
Bath & North East Somerset Council	80251051	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	446.72
Bath & North East Somerset Council	80251051	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	446.72
Bath & North East Somerset Council	80251204	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	423.92
Bath & North East Somerset Council	80251204	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	423.92
Bath & North East Somerset Council	80251121	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	607.13
Bath & North East Somerset Council	80251121	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	607.13
Bath & North East Somerset Council	80251032	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1120
Bath & North East Somerset Council	80251032	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1120
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80250810	LA7	Purchases for Resale	P06	Sustainable Development	DROYT PRODUCTS LTD	23/08/13	688.17
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	YF2	Fees & Charges	P03	Wellbeing	REDACTED	23/08/13	109.83
Bath & North East Somerset Council	80251147	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	707

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251147	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	707
Bath & North East Somerset Council	80251068	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	557.54
Bath & North East Somerset Council	80251068	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	557.54
Bath & North East Somerset Council	80251065	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1326.47
Bath & North East Somerset Council	80251065	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1326.47
Bath & North East Somerset Council	80250990	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	23/08/13	269.98
Bath & North East Somerset Council	80250990	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	23/08/13	269.98
Bath & North East Somerset Council	80251018	LL4	Direct Payments	P03	Wellbeing	REDACTED	23/08/13	595.54
Bath & North East Somerset Council	80251018	LL4	Direct Payments	P03	Wellbeing	REDACTED	23/08/13	595.54
Bath & North East Somerset Council	80251136	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	408.98
Bath & North East Somerset Council	80251136	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	408.98
Bath & North East Somerset Council	80251122	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	425
Bath & North East Somerset Council	80251122	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	425
Bath & North East Somerset Council	80251175	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	558.79
Bath & North East Somerset Council	80251175	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	558.79
Bath & North East Somerset Council	80251050	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	2335.53
Bath & North East Somerset Council	80251050	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	2335.53
Bath & North East Somerset Council	80251062	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	500.86
Bath & North East Somerset Council	80251062	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	500.86
Bath & North East Somerset Council	80251084	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1235.48
Bath & North East Somerset Council	80251084	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1235.48
Bath & North East Somerset Council	80251039	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	606.01
Bath & North East Somerset Council	80251039	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	606.01
Bath & North East Somerset Council	80251046	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	391.06
Bath & North East Somerset Council	80251046	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	391.06
Bath & North East Somerset Council	10710853	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	THE LEAVING CARE COMPANY LTD	23/08/13	717.43
Bath & North East Somerset Council	80250952	LM6	Nursing Care	P03	Wellbeing	REDACTED	23/08/13	787
Bath & North East Somerset Council	80250952	LM6	Nursing Care	P03	Wellbeing	REDACTED	23/08/13	787
Bath & North East Somerset Council	80250952	LM6	Nursing Care	P03	Wellbeing	REDACTED	23/08/13	1015
Bath & North East Somerset Council	80250952	LM6	Nursing Care	P03	Wellbeing	REDACTED	23/08/13	1015
Bath & North East Somerset Council	80250866	LA7	Purchases for Resale	P06	Sustainable Development	STAR EDITIONS LTD	23/08/13	742
Bath & North East Somerset Council	10710804	LH3	Publicity	P09	Homes & Planning	LOCAL WORLD LTD	23/08/13	744
Bath & North East Somerset Council	80246454	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1156.79
Bath & North East Somerset Council	80246454	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1156.79
Bath & North East Somerset Council	80251239	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1156.79
Bath & North East Somerset Council	80251239	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1156.79
Bath & North East Somerset Council	80251165	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	293.64
Bath & North East Somerset Council	80251165	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	293.64
Bath & North East Somerset Council	10710779	LA1	Equipment Purchase (Non Medical)	P06	Sustainable Development	AVON ALARMS LIMITED	23/08/13	785
Bath & North East Somerset Council	10710783	3F7	External Fees	P06	Sustainable Development	MDA CONSULTING LTD	23/08/13	787.5
Bath & North East Somerset Council	80251057	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1696.43
Bath & North East Somerset Council	80251057	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	1696.43
Bath & North East Somerset Council	80251022	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	259.58
Bath & North East Somerset Council	80251022	LL8	Individualised Budget	P03	Wellbeing	REDACTED	23/08/13	259.58
Bath & North East Somerset Council	80250825	LA7	Purchases for Resale	P06	Sustainable Development	COTSWOLD LAVENDER	23/08/13	793.8
Bath & North East Somerset Council	80250925	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	23/08/13	1380.04
Bath & North East Somerset Council	80250925	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	23/08/13	1380.04
Bath & North East Somerset Council	80250938	LM6	Nursing Care	P03	Wellbeing	ROSEVILLE CARE HOMES MELKSHAM	23/08/13	810
Bath & North East Somerset Council	80250938	LM6	Nursing Care	P03	Wellbeing	ROSEVILLE CARE HOMES MELKSHAM	23/08/13	810
Bath & North East Somerset Council	80250893	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	23/08/13	418.75
Bath & North East Somerset Council	80250893	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	23/08/13	418.75
Bath & North East Somerset Council	80250893	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	23/08/13	418.75
Bath & North East Somerset Council	80250893	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	23/08/13	418.75
Bath & North East Somerset Council	80250894	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	23/08/13	418.75
Bath & North East Somerset Council	80250894	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	23/08/13	418.75
Bath & North East Somerset Council	80250894	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	23/08/13	418.75
Bath & North East Somerset Council	80250894	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	23/08/13	418.75
Bath & North East Somerset Council	80250934	LM6	Nursing Care	P03	Wellbeing	SALVATION ARMY	23/08/13	650
Bath & North East Somerset Council	80250934	LM6	Nursing Care	P03	Wellbeing	SALVATION ARMY	23/08/13	650
Bath & North East Somerset Council	80250821	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	23/08/13	870
Bath & North East Somerset Council	80250927	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	23/08/13	810
Bath & North East Somerset Council	80250927	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	23/08/13	810
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	8.08
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	8.08
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	YF2	Fees & Charges	P03	Wellbeing	SHAW TRUST LTD	23/08/13	18.56
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	27.16
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	27.16
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	34.97
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	34.97
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	46.16
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	46.16
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	46.61
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	46.61
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	48.33
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	48.33
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	53.53
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	53.53
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	65.85
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	65.85
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	66.96
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	66.96
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	68.57
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	68.57
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	73.6
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	73.6
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	78
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	78
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	79.78
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	79.78
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	80.08
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	80.08
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	86.58
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	86.58
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	95.32
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	95.32
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	99.42
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	99.42
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	100.16
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	100.16
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	102.77
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	102.77
Bath & North East Somerset Council	10710883	DB1	Agency Staff	P01	Transport	C R DAWSON LTD	23/08/13	966.4
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	105.72
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	105.72
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	106.93
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	106.93
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	107.56
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	107.56
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	107.95
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	107.95
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	108.46
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	108.46
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	108.92
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	108.92
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	111.06
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	111.06
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	111.5
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	111.5
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	112.89
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	112.89
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	124.55
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	124.55

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	125.95
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	125.95
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	128.56
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	128.56
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	129.32
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	129.32
Bath & North East Somerset Council	10710756	LK1	Fees	P06	Sustainable Development	INTEGRAL ENGINEERING DESIGN LTD	23/08/13	992.58
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	133.8
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	133.8
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	135.43
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	135.43
Bath & North East Somerset Council	80250868	LA7	Purchases for Resale	P06	Sustainable Development	TOWER MINT LTD	23/08/13	1005
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	141.07
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	141.07
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	146.27
Bath & North East Somerset Council	80250811	LA7	Purchases for Resale	P06	Sustainable Development	GREEK CONNECTION 2000 LTD	23/08/13	1011.5
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	146.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	147.5
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	147.5
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	150.52
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	150.52
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	165.62
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	165.62
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	169.2
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	169.2
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	169.2
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	169.2
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	170.57
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	170.57
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	171.93
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	171.93
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	184.97
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	184.97
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	196.43
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	196.43
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	198.88
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	198.88
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	200.58
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	200.58
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	202.8
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	202.8
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	215.89
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	215.89
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	221.77
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	221.77
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	223.15
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	223.15
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	272.72
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	272.72
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	281.2
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	281.2
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	285.19
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	285.19
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	294.71
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	294.71
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	309.92
Bath & North East Somerset Council	80250806	LA7	Purchases for Resale	P06	Sustainable Development	RHODAWN LIMITED T/A BOOKSPEED	23/08/13	1102.84
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	309.92
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	338.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	338.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	345.23
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	345.23
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	363.28
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	363.28
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	383.43
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	383.43
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	395
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	395
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	401.1
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	401.1

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	433.61
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	433.61
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	443.05
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	450.28
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	450.28
Bath & North East Somerset Council	10710885	DB1	Agency Staff	P01	Transport	IAYAZ CONSULTING ENGINEERS LTD	23/08/13	1154.38
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	458.32
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	458.32
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	620.27
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	696.77
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	696.77
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	701.36
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	701.36
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	716.92
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	716.92
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	742.47
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	742.47
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	766.47
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	766.47
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	989.25
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	989.25
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	1778.16
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	1778.16
Bath & North East Somerset Council	80251244	LL8	Individualised Budget	P03	Wellbeing	SHAW TRUST LTD	23/08/13	2400
Bath & North East Somerset Council	80250931	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	23/08/13	1361.76
Bath & North East Somerset Council	80250931	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	23/08/13	1361.76
Bath & North East Somerset Council	80251246	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	23/08/13	943.53
Bath & North East Somerset Council	80250837	LA7	Purchases for Resale	P06	Sustainable Development	MRS J MADDERN	23/08/13	1239
Bath & North East Somerset Council	80251247	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	23/08/13	1290115.95
Bath & North East Somerset Council	80250826	LA7	Purchases for Resale	P06	Sustainable Development	CRAWFORD HENDERSON LIMITED	23/08/13	1289
Bath & North East Somerset Council	80250831	LA7	Purchases for Resale	P06	Sustainable Development	FIKKERTS LTD	23/08/13	1320
Bath & North East Somerset Council	80250953	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	23/08/13	650
Bath & North East Somerset Council	80250953	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	23/08/13	650
Bath & North East Somerset Council	80250953	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	23/08/13	650
Bath & North East Somerset Council	80250953	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	23/08/13	650
Bath & North East Somerset Council	80250953	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	23/08/13	750
Bath & North East Somerset Council	80250953	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	23/08/13	750
Bath & North East Somerset Council	80250953	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	23/08/13	836.8
Bath & North East Somerset Council	80250953	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	23/08/13	836.8
Bath & North East Somerset Council	80250933	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	23/08/13	650
Bath & North East Somerset Council	80250933	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	23/08/13	650
Bath & North East Somerset Council	80250933	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	23/08/13	650
Bath & North East Somerset Council	80250933	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	23/08/13	650
Bath & North East Somerset Council	80250820	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	23/08/13	1461.6
Bath & North East Somerset Council	80250829	LA7	Purchases for Resale	P06	Sustainable Development	FIKKERTS LTD	23/08/13	1467
Bath & North East Somerset Council	80250945	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	23/08/13	289.29
Bath & North East Somerset Council	80250844	LA7	Purchases for Resale	P06	Sustainable Development	WESTAIR REPRODUCTIONS LIMITED	23/08/13	1559.2
Bath & North East Somerset Council	80250819	LA7	Purchases for Resale	P06	Sustainable Development	UNIVERSAL MAIL UNITED KINGDOM LTD	23/08/13	1566
Bath & North East Somerset Council	80250842	LA7	Purchases for Resale	P06	Sustainable Development	SUPERIOR CREATIVE	23/08/13	1595
Bath & North East Somerset Council	80250945	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	23/08/13	650
Bath & North East Somerset Council	80250945	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	23/08/13	650
Bath & North East Somerset Council	80250945	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	23/08/13	650
Bath & North East Somerset Council	80250945	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	23/08/13	650
Bath & North East Somerset Council	80250870	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	23/08/13	1670.4
Bath & North East Somerset Council	80250917	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	23/08/13	165.64
Bath & North East Somerset Council	80250917	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	23/08/13	165.64
Bath & North East Somerset Council	80250917	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	23/08/13	165.64
Bath & North East Somerset Council	80250817	LA7	Purchases for Resale	P06	Sustainable Development	UNEX DESIGNS LTD	23/08/13	1732.91
Bath & North East Somerset Council	80250917	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	23/08/13	165.64
Bath & North East Somerset Council	10710882	3C4	Building Works	P01	Transport	E R HEMMINGS (BUILDING) LTD	23/08/13	1822
Bath & North East Somerset Council	80250869	LA7	Purchases for Resale	P06	Sustainable Development	UNEX DESIGNS LTD	23/08/13	1946.46

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250951	LM6	Nursing Care	P03	Wellbeing	THE SUSSEX BEACON	23/08/13	1400
Bath & North East Somerset Council	80250951	LM6	Nursing Care	P03	Wellbeing	THE SUSSEX BEACON	23/08/13	1400
Bath & North East Somerset Council	10710800	LL1	Services to/for Clients	P09	Homes & Planning	ROMAN CITY GUEST HOUSE	23/08/13	2100
Bath & North East Somerset Council	80250816	LA7	Purchases for Resale	P06	Sustainable Development	UNEX DESIGNS LTD	23/08/13	2123.09
Bath & North East Somerset Council	80250954	LM6	Nursing Care	P03	Wellbeing	TRU REHABILITATION UNIT LTD	23/08/13	2870
Bath & North East Somerset Council	80250954	LM6	Nursing Care	P03	Wellbeing	TRU REHABILITATION UNIT LTD	23/08/13	2870
Bath & North East Somerset Council	80250776	YF2	Fees & Charges	P03	Wellbeing	UNITED RESPONSE	23/08/13	447.21
Bath & North East Somerset Council	80250777	YF2	Fees & Charges	P03	Wellbeing	UNITED RESPONSE	23/08/13	894.42
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250827	LA7	Purchases for Resale	P06	Sustainable Development	CUSTOMWORKS	23/08/13	2526
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	10710857	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CHILDRENS FAMILY TRUST	23/08/13	2956.16
Bath & North East Somerset Council	10710818	LJ1	Consultants Fees	P06	Sustainable Development	CAPITA SYMONDS	23/08/13	3000
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250776	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	80250777	LM3	Residential Care	P03	Wellbeing	UNITED RESPONSE	23/08/13	3202.59
Bath & North East Somerset Council	10710855	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CHILDRENS FAMILY TRUST	23/08/13	3306.15
Bath & North East Somerset Council	10710852	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	ENHANCED FOSTER CARE LTD	23/08/13	3472
Bath & North East Somerset Council	80250958	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	23/08/13	650
Bath & North East Somerset Council	80250958	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	23/08/13	650
Bath & North East Somerset Council	80250958	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	23/08/13	650
Bath & North East Somerset Council	80250958	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	23/08/13	650
Bath & North East Somerset Council	80250958	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	23/08/13	711.9
Bath & North East Somerset Council	80250958	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	23/08/13	711.9
Bath & North East Somerset Council	80250947	LM6	Nursing Care	P03	Wellbeing	WESTMINSTER HEALTHCARE LTD	23/08/13	966.15
Bath & North East Somerset Council	80250947	LM6	Nursing Care	P03	Wellbeing	WESTMINSTER HEALTHCARE LTD	23/08/13	966.15
Bath & North East Somerset Council	80251221	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	23/08/13	72.86
Bath & North East Somerset Council	10710812	LW1	Rechargeable Works/Expenses	P03	Wellbeing	BNES-RE SOCIAL SERV ADMINS IMPT A/C	23/08/13	5732.69
Bath & North East Somerset Council	10710864	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	NEW HORIZON CENTRE LTD	23/08/13	6332
Bath & North East Somerset Council	10710866	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	NEW HORIZON CENTRE LTD	23/08/13	6332
Bath & North East Somerset Council	10710283	LJ8	PCB External Fees	P06	Sustainable Development	CITY OF BATH COLLEGE	23/08/13	10000
Bath & North East Somerset Council	10710899	HK1	Highway Maintenance	P01	Transport	CENTREWIRE	23/08/13	13109.76
Bath & North East Somerset Council	10710881	HK5	PCB Highways Maintenance	P01	Transport	E R HEMMINGS (BUILDING) LTD	23/08/13	29868
Bath & North East Somerset Council	80251221	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	23/08/13	510
Bath & North East Somerset Council	80251221	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	23/08/13	510
Bath & North East Somerset Council	10710886	3F7	External Fees	P01	Transport	E R HEMMINGS (BUILDING) LTD	23/08/13	47725
Bath & North East Somerset Council	10710634	LP9	IT Support Costs	P02	Early Years, Children & Youth	SOUTH WEST GRID FOR LEARNING TRUST LTD	23/08/13	103089.9
Bath & North East Somerset Council	10710836	HK1	Highway Maintenance	P01	Transport	W S ATKINS (SERVICES) LTD	23/08/13	856569.09
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	YF2	Fees & Charges	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	77.85
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	577.87
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	971.93
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	971.93
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	971.93
Bath & North East Somerset Council	80251553	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	28/08/13	971.93
Bath & North East Somerset Council	80251523	LM6	Nursing Care	P03	Wellbeing	ABBEYFIELD WALES SOCIETY LTD	28/08/13	587
Bath & North East Somerset Council	80251523	LM6	Nursing Care	P03	Wellbeing	ABBEYFIELD WALES SOCIETY LTD	28/08/13	587
Bath & North East Somerset Council	10709179	HV4	Cleaning Materials	P02	Early Years, Children & Youth	LYRECO UK LIMITED	28/08/13	13.86
Bath & North East Somerset Council	10709179	HV4	Cleaning Materials	P02	Early Years, Children & Youth	LYRECO UK LIMITED	28/08/13	13.86
Bath & North East Somerset Council	80251487	LM6	Nursing Care	P03	Wellbeing	ADIEMUS CARE LTD - T/A WICKWAR	28/08/13	552
Bath & North East Somerset Council	80251487	LM6	Nursing Care	P03	Wellbeing	ADIEMUS CARE LTD - T/A WICKWAR	28/08/13	552
Bath & North East Somerset Council	80251433	LM3	Residential Care	P03	Wellbeing	ALPINE VILLA CARE HOME LTD	28/08/13	700
Bath & North East Somerset Council	80251433	LM3	Residential Care	P03	Wellbeing	ALPINE VILLA CARE HOME LTD	28/08/13	700
Bath & North East Somerset Council	80251345	YF2	Fees & Charges	P03	Wellbeing	ANCHOR TRUST	28/08/13	127.77
Bath & North East Somerset Council	80251345	YF2	Fees & Charges	P03	Wellbeing	ANCHOR TRUST	28/08/13	127.77
Bath & North East Somerset Council	80251345	YF2	Fees & Charges	P03	Wellbeing	ANCHOR TRUST	28/08/13	127.77
Bath & North East Somerset Council	80251345	YF2	Fees & Charges	P03	Wellbeing	ANCHOR TRUST	28/08/13	127.77
Bath & North East Somerset Council	80251345	YF2	Fees & Charges	P03	Wellbeing	ANCHOR TRUST	28/08/13	127.77
Bath & North East Somerset Council	80251345	YF2	Fees & Charges	P03	Wellbeing	ANCHOR TRUST	28/08/13	127.77
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	202.29
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	433.5
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	433.5
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	433.5
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	433.5
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	515.45
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	515.45
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	550
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	550
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	550
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	550
Bath & North East Somerset Council	80251345	LM6	Nursing Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	575
Bath & North East Somerset Council	80251345	LM6	Nursing Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	575
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	600
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	600
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	680
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	680
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	680
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	680
Bath & North East Somerset Council	80251345	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	28/08/13	708
Bath & North East Somerset Council	10709141	LK1	Fees	P05	Neighbourhoods	UNIVERSITY OF BATH	28/08/13	27
Bath & North East Somerset Council	10709454	LF1	Printing/Design	P06	Sustainable Development	TAYLOR BROTHERS BRISTOL LTD	28/08/13	30
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	247.71
Bath & North East Somerset Council	10709300	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	BROXAP LIMITED	28/08/13	35
Bath & North East Somerset Council	10709678	LJ4	Contracts	P01	Transport	V CARS	28/08/13	35.84
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	433.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	475
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	495
Bath & North East Somerset Council	80251424	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	28/08/13	495
Bath & North East Somerset Council	80251346	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	843.17
Bath & North East Somerset Council	80251346	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	843.17
Bath & North East Somerset Council	80251351	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	886.06
Bath & North East Somerset Council	80251351	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	886.06
Bath & North East Somerset Council	80251350	LM6	Nursing Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	1423.09
Bath & North East Somerset Council	80251350	LM6	Nursing Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	1423.09
Bath & North East Somerset Council	10709678	LJ4	Contracts	P01	Transport	V CARS	28/08/13	40
Bath & North East Somerset Council	80251348	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	1877.25
Bath & North East Somerset Council	80251348	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	1877.25
Bath & North East Somerset Council	80251349	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	2202.48
Bath & North East Somerset Council	80251349	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	2202.48
Bath & North East Somerset Council	10709589	LA1	Equipment Purchase (Non Medical)	P06	Sustainable Development	EXPERIAN LTD	28/08/13	43.5
Bath & North East Somerset Council	80251349	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	2508.64
Bath & North East Somerset Council	80251349	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	28/08/13	2508.64
Bath & North East Somerset Council	80251386	LM3	Residential Care	P03	Wellbeing	AUTISM SPECIALISED CARE HOMES LTD	28/08/13	1284.26
Bath & North East Somerset Council	80251386	LM3	Residential Care	P03	Wellbeing	AUTISM SPECIALISED CARE HOMES LTD	28/08/13	1284.26
Bath & North East Somerset Council	10709751	LF4	Stationery	P05	Neighbourhoods	LYRECO UK LIMITED	28/08/13	46.52
Bath & North East Somerset Council	80251451	LM3	Residential Care	P03	Wellbeing	AVERY HOMES BRISTOL LIMITED	28/08/13	475
Bath & North East Somerset Council	80251451	LM3	Residential Care	P03	Wellbeing	AVERY HOMES BRISTOL LIMITED	28/08/13	475
Bath & North East Somerset Council	80251481	LM3	Residential Care	P03	Wellbeing	AVERY HOMES CHIPPENHAM	28/08/13	536
Bath & North East Somerset Council	80251481	LM3	Residential Care	P03	Wellbeing	AVERY HOMES CHIPPENHAM	28/08/13	536
Bath & North East Somerset Council	80251475	LM3	Residential Care	P03	Wellbeing	AVONPARK VILLAGE (CARE HOMES) LTD	28/08/13	433.5
Bath & North East Somerset Council	80251475	LM3	Residential Care	P03	Wellbeing	AVONPARK VILLAGE (CARE HOMES) LTD	28/08/13	433.5
Bath & North East Somerset Council	80251506	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	552
Bath & North East Somerset Council	80251506	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	552
Bath & North East Somerset Council	80251506	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	552
Bath & North East Somerset Council	80251506	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	552
Bath & North East Somerset Council	80251506	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	552
Bath & North East Somerset Council	80251506	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	552
Bath & North East Somerset Council	80251506	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	900
Bath & North East Somerset Council	80251506	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	900
Bath & North East Somerset Council	80250956	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	993
Bath & North East Somerset Council	80250956	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	28/08/13	993
Bath & North East Somerset Council	80251388	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	28/08/13	700
Bath & North East Somerset Council	80251388	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	28/08/13	700
Bath & North East Somerset Council	80251388	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	28/08/13	700
Bath & North East Somerset Council	80251388	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	28/08/13	700
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	127.59
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	178.63
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	178.63
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	178.63
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	178.63
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	186.4
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	186.4
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	186.4
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	186.4
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	186.4
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	186.4
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	186.4

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	186.4
Bath & North East Somerset Council	80251541	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	191.73
Bath & North East Somerset Council	80251541	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	433.5
Bath & North East Somerset Council	80251541	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	433.5
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	473.14
Bath & North East Somerset Council	80251541	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	505
Bath & North East Somerset Council	80251541	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	505
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	560.55
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	560.55
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	596
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	596
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	600
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	600
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	656.5
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	656.5
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	816.66
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	816.66
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	875
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	875
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	900
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	900
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	959.5
Bath & North East Somerset Council	10711014	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	CENTURION TRAVEL LTD	28/08/13	67
Bath & North East Somerset Council	80251541	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	959.5
Bath & North East Somerset Council	80251450	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	1735
Bath & North East Somerset Council	80251450	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	28/08/13	1735
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	552
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	557.14
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	575
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	600
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251439	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	28/08/13	650
Bath & North East Somerset Council	80251353	LM3	Residential Care	P03	Wellbeing	BATH MIND	28/08/13	639.79
Bath & North East Somerset Council	80251353	LM3	Residential Care	P03	Wellbeing	BATH MIND	28/08/13	639.79
Bath & North East Somerset Council	80251353	LM3	Residential Care	P03	Wellbeing	BATH MIND	28/08/13	639.79
Bath & North East Somerset Council	80251353	LM3	Residential Care	P03	Wellbeing	BATH MIND	28/08/13	639.79
Bath & North East Somerset Council	80251353	LM3	Residential Care	P03	Wellbeing	BATH MIND	28/08/13	639.79
Bath & North East Somerset Council	80251353	LM3	Residential Care	P03	Wellbeing	BATH MIND	28/08/13	639.79
Bath & North East Somerset Council	80251353	LM3	Residential Care	P03	Wellbeing	BATH MIND	28/08/13	639.79
Bath & North East Somerset Council	80251353	LM3	Residential Care	P03	Wellbeing	BATH MIND	28/08/13	639.79
Bath & North East Somerset Council	80251353	LM3	Residential Care	P03	Wellbeing	BATH MIND	28/08/13	639.79
Bath & North East Somerset Council	10710219	LB3	PCB Rechargeable Subcontractors	P07	Community Resources	UNITED KINGDOM SECURITY	28/08/13	80
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	28/08/13	128.84
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	247.71
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	309.64
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	427.23
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	427.23
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	433.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	433.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	433.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	433.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	433.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	433.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	433.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	433.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	433.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	454.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	454.5
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	455.51
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	455.51
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	475
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	475
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	475
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	475
Bath & North East Somerset Council	80251562	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	480
Bath & North East Somerset Council	80251562	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	480
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	500
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	500
Bath & North East Somerset Council	80251562	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	500.96
Bath & North East Somerset Council	80251562	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	500.96
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	546
Bath & North East Somerset Council	80251563	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	28/08/13	546
Bath & North East Somerset Council	80251387	LM3	Residential Care	P03	Wellbeing	BEDROCK LODGE	28/08/13	789.7
Bath & North East Somerset Council	80251387	LM3	Residential Care	P03	Wellbeing	BEDROCK LODGE	28/08/13	789.7
Bath & North East Somerset Council	80251431	LM3	Residential Care	P03	Wellbeing	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	28/08/13	550
Bath & North East Somerset Council	80251431	LM3	Residential Care	P03	Wellbeing	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	28/08/13	550
Bath & North East Somerset Council	80251505	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	28/08/13	507.75
Bath & North East Somerset Council	80251505	LM6	Nursing Care	P03	Wellbeing	BLAKESHIELDS T/A TREWISTON LODGE NURSING HOME	28/08/13	507.75
Bath & North East Somerset Council	80251426	LM3	Residential Care	P03	Wellbeing	BOLE ALLER HOUSE LTD	28/08/13	728.63
Bath & North East Somerset Council	80251426	LM3	Residential Care	P03	Wellbeing	BOLE ALLER HOUSE LTD	28/08/13	728.63
Bath & North East Somerset Council	80251471	LM3	Residential Care	P03	Wellbeing	BOROUGH CARE LIMITED	28/08/13	376
Bath & North East Somerset Council	80251471	LM3	Residential Care	P03	Wellbeing	BOROUGH CARE LIMITED	28/08/13	376
Bath & North East Somerset Council	80251458	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251458	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251458	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251458	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251458	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251458	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251458	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251458	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	606
Bath & North East Somerset Council	80251458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	28/08/13	606
Bath & North East Somerset Council	80251469	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	673.22
Bath & North East Somerset Council	80251469	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	673.22
Bath & North East Somerset Council	80251469	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	673.22
Bath & North East Somerset Council	80251469	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	673.22
Bath & North East Somerset Council	80251469	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	673.22
Bath & North East Somerset Council	80251469	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	673.22
Bath & North East Somerset Council	80251469	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	673.22
Bath & North East Somerset Council	80251469	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	673.22
Bath & North East Somerset Council	80251469	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	735
Bath & North East Somerset Council	80251469	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	28/08/13	735
Bath & North East Somerset Council	80251342	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	28/08/13	600
Bath & North East Somerset Council	80251342	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	28/08/13	600
Bath & North East Somerset Council	80251342	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	28/08/13	749.79
Bath & North East Somerset Council	80251342	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	28/08/13	749.79
Bath & North East Somerset Council	80251342	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	28/08/13	749.79
Bath & North East Somerset Council	80251342	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	28/08/13	749.79
Bath & North East Somerset Council	80251342	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	28/08/13	749.79
Bath & North East Somerset Council	80251342	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	28/08/13	749.79
Bath & North East Somerset Council	80251501	LM6	Nursing Care	P03	Wellbeing	BRONDESBURY LODGE LTD	28/08/13	560.56
Bath & North East Somerset Council	80251501	LM6	Nursing Care	P03	Wellbeing	BRONDESBURY LODGE LTD	28/08/13	560.56
Bath & North East Somerset Council	80251412	LM3	Residential Care	P03	Wellbeing	BROOKSIDE RESIDENTIAL HOME	28/08/13	650
Bath & North East Somerset Council	80251412	LM3	Residential Care	P03	Wellbeing	BROOKSIDE RESIDENTIAL HOME	28/08/13	650
Bath & North East Somerset Council	80251455	LM3	Residential Care	P03	Wellbeing	BROUGHTON LODGE CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251455	LM3	Residential Care	P03	Wellbeing	BROUGHTON LODGE CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251393	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	28/08/13	552
Bath & North East Somerset Council	80251393	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	28/08/13	552
Bath & North East Somerset Council	80251393	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	28/08/13	575
Bath & North East Somerset Council	80251393	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	28/08/13	575
Bath & North East Somerset Council	80251533	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	28/08/13	750
Bath & North East Somerset Council	80251533	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	28/08/13	750
Bath & North East Somerset Council	80251460	LM3	Residential Care	P03	Wellbeing	CAMPHILL DEVON COMMUNITY LTD	28/08/13	841.5
Bath & North East Somerset Council	80251460	LM3	Residential Care	P03	Wellbeing	CAMPHILL DEVON COMMUNITY LTD	28/08/13	841.5
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251359	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	590.55
Bath & North East Somerset Council	80251359	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	590.55
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	927.18
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	927.18
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	950
Bath & North East Somerset Council	80251456	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	28/08/13	950
Bath & North East Somerset Council	80251496	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	28/08/13	552
Bath & North East Somerset Council	80251496	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	28/08/13	552
Bath & North East Somerset Council	80251508	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIP LIMITED	28/08/13	732.95
Bath & North East Somerset Council	80251508	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIP LIMITED	28/08/13	732.95
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	461
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	461
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	475
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	500
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	500
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	510
Bath & North East Somerset Council	80251394	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	510
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	552
Bath & North East Somerset Council	80251417	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	569
Bath & North East Somerset Council	80251417	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	569
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	575
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	596.91
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	596.91
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	600
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	600
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	600
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	600
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	650
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	675
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	675
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	700
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	700
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	732.25
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	732.25
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251417	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	750
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	790
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	790
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	790
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	790
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	790
Bath & North East Somerset Council	80251463	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	28/08/13	790
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	42.1
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	42.1
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	42.1
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	42.1
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	42.1
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	42.1
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	42.1

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	42.1
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	69.99
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	78.97
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	97.99
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	97.99
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	97.99
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	97.99
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	97.99
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	97.99
Bath & North East Somerset Council	80251525	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	138.2
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	255.39
Bath & North East Somerset Council	80251525	LM3	Residential Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	475
Bath & North East Somerset Council	80251525	LM3	Residential Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	475
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552.47
Bath & North East Somerset Council	10710219	LB3	PCB Rechargeable Subcontractors	P07	Community Resources	UNITED KINGDOM SECURITY	28/08/13	160
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	552.47
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	575

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	602
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	602
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	700
Bath & North East Somerset Council	80251525	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	28/08/13	700
Bath & North East Somerset Council	80251470	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	28/08/13	597
Bath & North East Somerset Council	80251470	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	28/08/13	597
Bath & North East Somerset Council	80251504	LM3	Residential Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	433.5
Bath & North East Somerset Council	80251504	LM3	Residential Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	433.5
Bath & North East Somerset Council	80251504	LM3	Residential Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	433.5
Bath & North East Somerset Council	80251504	LM3	Residential Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	433.5
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	552
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	600
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	600
Bath & North East Somerset Council	10709179	LF4	Stationery	P02	Early Years, Children & Youth	LYRECO UK LIMITED	28/08/13	176.66
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	650
Bath & North East Somerset Council	80251504	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	28/08/13	650
Bath & North East Somerset Council	80251532	LM3	Residential Care	P03	Wellbeing	CHESCOMBE TRUST	28/08/13	907.91
Bath & North East Somerset Council	80251532	LM3	Residential Care	P03	Wellbeing	CHESCOMBE TRUST	28/08/13	907.91
Bath & North East Somerset Council	80251421	LM3	Residential Care	P03	Wellbeing	CHOICE LTD	28/08/13	2074.51
Bath & North East Somerset Council	80251421	LM3	Residential Care	P03	Wellbeing	CHOICE LTD	28/08/13	2074.51
Bath & North East Somerset Council	80251414	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251414	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251414	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251414	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	28/08/13	575
Bath & North East Somerset Council	10710089	LH5	Marketing	P06	Sustainable Development	NINE POINT	28/08/13	236
Bath & North East Somerset Council	10709742	EA1	Training	P04	Leader	THE ASSOCIATION OF ELECTORAL A	28/08/13	236
Bath & North East Somerset Council	10709742	EA1	Training	P04	Leader	THE ASSOCIATION OF ELECTORAL A	28/08/13	236
Bath & North East Somerset Council	10710219	LB3	PCB Rechargeable Subcontractors	P07	Community Resources	UNITED KINGDOM SECURITY	28/08/13	240
Bath & North East Somerset Council	10710384	3F7	External Fees	P07	Community Resources	W J ROADMARKINGS (SW) LTD	28/08/13	250
Bath & North East Somerset Council	10710384	3F7	External Fees	P07	Community Resources	W J ROADMARKINGS (SW) LTD	28/08/13	250
Bath & North East Somerset Council	80251414	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251414	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	28/08/13	650
Bath & North East Somerset Council	10709678	LJ4	Contracts	P01	Transport	V CARS	28/08/13	271
Bath & North East Somerset Council	80251446	LM3	Residential Care	P03	Wellbeing	CLEEVE LODGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251446	LM3	Residential Care	P03	Wellbeing	CLEEVE LODGE CARE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251554	LM3	Residential Care	P03	Wellbeing	COCKLEBURY FARMHOUSE	28/08/13	985.3
Bath & North East Somerset Council	80251554	LM3	Residential Care	P03	Wellbeing	COCKLEBURY FARMHOUSE	28/08/13	985.3
Bath & North East Somerset Council	80251423	LL3	Supported Living	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	28/08/13	1780
Bath & North East Somerset Council	80251423	LL3	Supported Living	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	28/08/13	1780
Bath & North East Somerset Council	80251478	LM3	Residential Care	P03	Wellbeing	COMMUNITY THERAPEUTIC SERVICES LTD	28/08/13	2637.83
Bath & North East Somerset Council	80251478	LM3	Residential Care	P03	Wellbeing	COMMUNITY THERAPEUTIC SERVICES LTD	28/08/13	2637.83
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	YF2	Fees & Charges	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	78.8
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	1917.74
Bath & North East Somerset Council	10709179	LF4	Stationery	P02	Early Years, Children & Youth	LYRECO UK LIMITED	28/08/13	282.78
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	1917.74
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	1956.88
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	1956.88
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	1996.01
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	1996.01
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	1996.01
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	1996.01
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	3921.83
Bath & North East Somerset Council	10710830	LV3	Commissioned Services	P06	Sustainable Development	BATH TOURISM PLUS	28/08/13	286
Bath & North East Somerset Council	80251454	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	28/08/13	3921.83
Bath & North East Somerset Council	80251556	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	28/08/13	737.11
Bath & North East Somerset Council	80251556	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	28/08/13	737.11
Bath & North East Somerset Council	80251396	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	28/08/13	1037.8
Bath & North East Somerset Council	80251396	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	28/08/13	1037.8
Bath & North East Somerset Council	80251409	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	28/08/13	1516.65
Bath & North East Somerset Council	80251409	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	28/08/13	1516.65
Bath & North East Somerset Council	80251445	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	28/08/13	783.47
Bath & North East Somerset Council	80251445	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	28/08/13	783.47
Bath & North East Somerset Council	80251403	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	28/08/13	974.68
Bath & North East Somerset Council	80251403	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	28/08/13	974.68
Bath & North East Somerset Council	80251403	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	28/08/13	1121.04
Bath & North East Somerset Council	80251403	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	28/08/13	1121.04
Bath & North East Somerset Council	80251555	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - OLD VICARAGE	28/08/13	1217.39
Bath & North East Somerset Council	80251555	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - OLD VICARAGE	28/08/13	1217.39
Bath & North East Somerset Council	80251397	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES-ROSEHILL REHAB UNI	28/08/13	1491.91
Bath & North East Somerset Council	80251397	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES-ROSEHILL REHAB UNI	28/08/13	1491.91
Bath & North East Somerset Council	80251494	LM3	Residential Care	P03	Wellbeing	CREAM HOLDING (TAUNTON) LTD	28/08/13	2483
Bath & North East Somerset Council	10710890	PB4	Payments to Private Contractors	P05	Neighbourhoods	BRACKEN DOWN LTD	28/08/13	18858.75
Bath & North East Somerset Council	80251494	LM3	Residential Care	P03	Wellbeing	CREAM HOLDING (TAUNTON) LTD	28/08/13	2483
Bath & North East Somerset Council	80251432	LM3	Residential Care	P03	Wellbeing	CREAM I LTD	28/08/13	1522.64
Bath & North East Somerset Council	80251432	LM3	Residential Care	P03	Wellbeing	CREAM I LTD	28/08/13	1522.64
Bath & North East Somerset Council	10711014	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	CENTURION TRAVEL LTD	28/08/13	301.5
Bath & North East Somerset Council	10711014	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	CENTURION TRAVEL LTD	28/08/13	301.5
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	80251534	YF2	Fees & Charges	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	114.95
Bath & North East Somerset Council	10709138	LJ4	Contracts	P01	Transport	V CARS	28/08/13	327.68
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	578.57
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	10709798	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	28/08/13	185
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251534	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	28/08/13	810
Bath & North East Somerset Council	80251510	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	28/08/13	433.5
Bath & North East Somerset Council	80251510	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	28/08/13	433.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251510	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	28/08/13	433.5
Bath & North East Somerset Council	80251510	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	28/08/13	433.5
Bath & North East Somerset Council	80251510	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	28/08/13	433.5
Bath & North East Somerset Council	80251510	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	28/08/13	433.5
Bath & North East Somerset Council	80251510	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	28/08/13	433.5
Bath & North East Somerset Council	80251510	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	28/08/13	433.5
Bath & North East Somerset Council	80251477	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	28/08/13	624.4
Bath & North East Somerset Council	80251477	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	28/08/13	624.4
Bath & North East Somerset Council	80251477	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	28/08/13	640
Bath & North East Somerset Council	80251477	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	28/08/13	640
Bath & North East Somerset Council	80251422	LM3	Residential Care	P03	Wellbeing	DEVON SHELTERED HOMES TRUST - REDACTED	28/08/13	600.29
Bath & North East Somerset Council	80251422	LM3	Residential Care	P03	Wellbeing	DEVON SHELTERED HOMES TRUST - REDACTED	28/08/13	600.29
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	YF2	Fees & Charges	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	77.85
Bath & North East Somerset Council	80251364	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	316.19
Bath & North East Somerset Council	80251364	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	316.19
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	362.38
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	362.38
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	366
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	366
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	366
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	366
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	366
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	366
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	384.14
Bath & North East Somerset Council	80251360	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	384.14
Bath & North East Somerset Council	80251362	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251362	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251362	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251362	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251362	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251362	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251364	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251364	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251364	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251364	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251364	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	80251364	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	385.26
Bath & North East Somerset Council	10709818	LJ2	Legal Fees	P09	Homes & Planning	LANDMARK CHAMBERS LTD	28/08/13	425
Bath & North East Somerset Council	10710830	LV3	Commissioned Services	P06	Sustainable Development	BATH TOURISM PLUS	28/08/13	429
Bath & North East Somerset Council	80251363	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	439.37
Bath & North East Somerset Council	80251363	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	439.37
Bath & North East Somerset Council	80251361	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	1121.56
Bath & North East Somerset Council	80251361	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	1121.56
Bath & North East Somerset Council	80251365	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	1325.61
Bath & North East Somerset Council	80251365	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	1325.61
Bath & North East Somerset Council	80251365	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	1325.61
Bath & North East Somerset Council	80251365	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	1325.61
Bath & North East Somerset Council	80251361	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	1602.39
Bath & North East Somerset Council	80251361	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	28/08/13	1602.39
Bath & North East Somerset Council	80251395	LM3	Residential Care	P03	Wellbeing	DRAFTCREATE LTD	28/08/13	1610.84
Bath & North East Somerset Council	80251395	LM3	Residential Care	P03	Wellbeing	DRAFTCREATE LTD	28/08/13	1610.84
Bath & North East Somerset Council	80251493	LM6	Nursing Care	P03	Wellbeing	EASTLEIGH CARE HOMES LTD	28/08/13	795

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251493	LM6	Nursing Care	P03	Wellbeing	EASTLEIGH CARE HOMES LTD	28/08/13	795
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	52.72
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	123.01
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	210.89
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	315.43
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM3	Residential Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	473.14
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	575
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	575
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	587.82
Bath & North East Somerset Council	80251547	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE (UK) LTD - REDACTED	28/08/13	587.82
Bath & North East Somerset Council	10709751	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	LYRECO UK LIMITED	28/08/13	438.74
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	80251377	YF2	Fees & Charges	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	193.87
Bath & North East Somerset Council	10710512	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	28/08/13	449.5
Bath & North East Somerset Council	10710269	KA1	Repairs & Maintenance	P05	Neighbourhoods	BRISTOL HOSE (& INDUSTRIAL SUP	28/08/13	451.25
Bath & North East Somerset Council	10709300	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	BROXAP LIMITED	28/08/13	451.6
Bath & North East Somerset Council	10710365	HA4	Responsive Maintenance PCB	P07	Community Resources	GREEN COMPLIANCE WATER DIVISION LTD	28/08/13	453.03
Bath & North East Somerset Council	10710327	HA2	Servicing	P06	Sustainable Development	AVON ALARMS LIMITED	28/08/13	454
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	552
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	575
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	575
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	575
Bath & North East Somerset Council	80251377	LM6	Nursing Care	P03	Wellbeing	EUROPEAN CARE SW LTD - REDACTED	28/08/13	575
Bath & North East Somerset Council	80251418	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	28/08/13	592.08
Bath & North East Somerset Council	80251418	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	28/08/13	592.08
Bath & North East Somerset Council	80251418	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	28/08/13	900
Bath & North East Somerset Council	80251418	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	28/08/13	900
Bath & North East Somerset Council	80251427	LM3	Residential Care	P03	Wellbeing	FARLEIGH SCHOOLS LIMITED	28/08/13	2027.13
Bath & North East Somerset Council	80251427	LM3	Residential Care	P03	Wellbeing	FARLEIGH SCHOOLS LIMITED	28/08/13	2027.13
Bath & North East Somerset Council	80251549	LM3	Residential Care	P03	Wellbeing	FERFOOT LTD	28/08/13	575
Bath & North East Somerset Council	80251549	LM3	Residential Care	P03	Wellbeing	FERFOOT LTD	28/08/13	575
Bath & North East Somerset Council	80251438	LM6	Nursing Care	P03	Wellbeing	FIR LAWN NURSING HOME LTD	28/08/13	608
Bath & North East Somerset Council	80251438	LM6	Nursing Care	P03	Wellbeing	FIR LAWN NURSING HOME LTD	28/08/13	608
Bath & North East Somerset Council	80251464	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	28/08/13	650
Bath & North East Somerset Council	80251464	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	28/08/13	650
Bath & North East Somerset Council	10709912	HV3	Window Cleaning	P07	Community Resources	ABC WINDOW CLEANING SERVICES	28/08/13	475
Bath & North East Somerset Council	80251449	LM6	Nursing Care	P03	Wellbeing	FOREST CARE LTD - OAK LODGE	28/08/13	552
Bath & North East Somerset Council	80251449	LM6	Nursing Care	P03	Wellbeing	FOREST CARE LTD - OAK LODGE	28/08/13	552
Bath & North East Somerset Council	80251488	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS (BAMFORD) LIMITED RE KINGSWOOD	28/08/13	574.39

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251488	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS (BAMFORD) LIMITED RE KINGSWOOD	28/08/13	574.39
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	552
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	575
Bath & North East Somerset Council	80251486	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	28/08/13	575
Bath & North East Somerset Council	80251558	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	28/08/13	578.02
Bath & North East Somerset Council	80251558	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	28/08/13	578.02
Bath & North East Somerset Council	80251557	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	28/08/13	701.05
Bath & North East Somerset Council	80251557	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	28/08/13	701.05
Bath & North East Somerset Council	80251557	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	28/08/13	737.3
Bath & North East Somerset Council	80251557	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	28/08/13	737.3
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	433.5
Bath & North East Somerset Council	10708419	LF1	Printing/Design	P04	Leader	HELLO STUDIO LTD	28/08/13	480
Bath & North East Somerset Council	10708819	3F7	External Fees	P07	Community Resources	OAKUS CIVIL & SURFACING LTD	28/08/13	480
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	475
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	475
Bath & North East Somerset Council	10710196	PB4	Payments to Private Contractors	P05	Neighbourhoods	CLEANSING SERVICE GROUP LTD	28/08/13	483.84
Bath & North East Somerset Council	10710747	PB4	Payments to Private Contractors	P05	Neighbourhoods	CLEANSING SERVICE GROUP LTD	28/08/13	483.84
Bath & North East Somerset Council	10711003	HN1	Electricity	P07	Community Resources	EDF ENERGY	28/08/13	485.26
Bath & North East Somerset Council	10710946	HA5	Service Contract PCB	P07	Community Resources	SCHNEIDER ELECTRIC LTD	28/08/13	487.5
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	475
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	475
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	475
Bath & North East Somerset Council	80251444	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	28/08/13	475
Bath & North East Somerset Council	10708890	LJ3	Other Services to the Council	P05	Neighbourhoods	GREENMAN ENVIRONMENTAL MANAGEMENT	28/08/13	490

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	10710236	LJ1	Consultants Fees	P09	Homes & Planning	SLR CONSULTING	28/08/13	495
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	YF2	Fees & Charges	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	130.63
Bath & North East Somerset Council	80251539	LM6	Nursing Care	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	558.83
Bath & North East Somerset Council	10709550	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	NORTHBANK DESIGN LTD	28/08/13	500
Bath & North East Somerset Council	80251539	LM6	Nursing Care	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	28/08/13	558.83
Bath & North East Somerset Council	80251483	LM3	Residential Care	P03	Wellbeing	GREENSLEEVES HOMES TRUST KINGSTON HOUS	28/08/13	499.95
Bath & North East Somerset Council	80251483	LM3	Residential Care	P03	Wellbeing	GREENSLEEVES HOMES TRUST KINGSTON HOUS	28/08/13	499.95
Bath & North East Somerset Council	10709798	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	28/08/13	275
Bath & North East Somerset Council	10709798	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	28/08/13	294.4
Bath & North East Somerset Council	10709798	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	28/08/13	294.4
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	475
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	475
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	514.29
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	600
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	630
Bath & North East Somerset Council	80251440	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	28/08/13	630
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575
Bath & North East Somerset Council	80251536	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	28/08/13	575
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	38.9
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	YF2	Fees & Charges	P03	Wellbeing	HEATHER HOUSE	28/08/13	156.24
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	236.57
Bath & North East Somerset Council	80251543	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251543	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251543	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251543	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251543	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251543	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	433.5
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	552
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	575
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	575
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	575
Bath & North East Somerset Council	80251543	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	28/08/13	575
Bath & North East Somerset Council	10709798	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	28/08/13	294.4
Bath & North East Somerset Council	80251521	LM3	Residential Care	P03	Wellbeing	HF TRUST LTD	28/08/13	1624.58
Bath & North East Somerset Council	80251521	LM3	Residential Care	P03	Wellbeing	HF TRUST LTD	28/08/13	1624.58
Bath & North East Somerset Council	80251379	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	28/08/13	533
Bath & North East Somerset Council	80251379	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	28/08/13	533
Bath & North East Somerset Council	80251379	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	28/08/13	670.82
Bath & North East Somerset Council	80251379	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	28/08/13	670.82
Bath & North East Somerset Council	80251378	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	28/08/13	879.64
Bath & North East Somerset Council	80251378	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	28/08/13	879.64
Bath & North East Somerset Council	80251378	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	28/08/13	948.05
Bath & North East Somerset Council	80251378	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	28/08/13	948.05
Bath & North East Somerset Council	80251420	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST LTD	28/08/13	835.87
Bath & North East Somerset Council	80251420	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST LTD	28/08/13	835.87
Bath & North East Somerset Council	10709798	KB1	Hire of Vehicles	P01	Transport	BURNT TREE VEHICLE HIRE	28/08/13	391.96

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251366	LM3	Residential Care	P03	Wellbeing	HOMES TOGETHER LTD	28/08/13	1014.98
Bath & North East Somerset Council	80251366	LM3	Residential Care	P03	Wellbeing	HOMES TOGETHER LTD	28/08/13	1014.98
Bath & North East Somerset Council	80251492	LM6	Nursing Care	P03	Wellbeing	JASMINE COURT NURSIING HOME	28/08/13	552
Bath & North East Somerset Council	80251492	LM6	Nursing Care	P03	Wellbeing	JASMINE COURT NURSIING HOME	28/08/13	552
Bath & North East Somerset Council	80251482	LM3	Residential Care	P03	Wellbeing	KINGFISHER HEALTHCARE LIMITED	28/08/13	433.5
Bath & North East Somerset Council	80251482	LM3	Residential Care	P03	Wellbeing	KINGFISHER HEALTHCARE LIMITED	28/08/13	433.5
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	110.2
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	371.43
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	575
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	599.94
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	599.94
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	600
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	650
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	700

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251544	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	28/08/13	700
Bath & North East Somerset Council	80251499	LM3	Residential Care	P03	Wellbeing	LATIMER LODGE RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	80251499	LM3	Residential Care	P03	Wellbeing	LATIMER LODGE RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	80251517	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LIMITED RE SUNNYMEAD CARE HOME	28/08/13	575
Bath & North East Somerset Council	80251517	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LIMITED RE SUNNYMEAD CARE HOME	28/08/13	575
Bath & North East Somerset Council	80251512	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD	28/08/13	568.7
Bath & North East Somerset Council	80251512	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD	28/08/13	568.7
Bath & North East Somerset Council	80251518	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE BISHOPSMEAD LODGE CARE	28/08/13	552
Bath & North East Somerset Council	80251518	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE BISHOPSMEAD LODGE CARE	28/08/13	552
Bath & North East Somerset Council	80251476	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE LADYMEAD CARE HOME	28/08/13	575
Bath & North East Somerset Council	80251476	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE LADYMEAD CARE HOME	28/08/13	575
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	671.04
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	671.04
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	724.35
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	724.35
Bath & North East Somerset Council	80251416	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	737.81
Bath & North East Somerset Council	80251416	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	737.81
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	822.69
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	822.69
Bath & North East Somerset Council	80251415	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	835.56
Bath & North East Somerset Council	80251415	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	835.56
Bath & North East Somerset Council	80251415	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	900
Bath & North East Somerset Council	80251415	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	900
Bath & North East Somerset Council	80251415	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	928.71
Bath & North East Somerset Council	80251415	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	928.71
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	988.5
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	988.5
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	1011.85
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	1011.85
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	1039.2
Bath & North East Somerset Council	80251415	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	1039.2
Bath & North East Somerset Council	80251415	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	1069.95
Bath & North East Somerset Council	80251415	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	1069.95
Bath & North East Somerset Council	80251413	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	1150.83
Bath & North East Somerset Council	80251413	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	28/08/13	1150.83
Bath & North East Somerset Council	80251453	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	28/08/13	597.4
Bath & North East Somerset Council	80251453	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	28/08/13	597.4
Bath & North East Somerset Council	80251453	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	28/08/13	618
Bath & North East Somerset Council	80251453	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	28/08/13	618
Bath & North East Somerset Council	80251457	LM3	Residential Care	P03	Wellbeing	LILLIPUT HOUSE REST HOME	28/08/13	518.13
Bath & North East Somerset Council	80251457	LM3	Residential Care	P03	Wellbeing	LILLIPUT HOUSE REST HOME	28/08/13	518.13
Bath & North East Somerset Council	80251473	LM3	Residential Care	P03	Wellbeing	LYNDALE CARE LTD	28/08/13	600
Bath & North East Somerset Council	80251473	LM3	Residential Care	P03	Wellbeing	LYNDALE CARE LTD	28/08/13	600
Bath & North East Somerset Council	80251383	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	28/08/13	798
Bath & North East Somerset Council	80251383	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	28/08/13	798
Bath & North East Somerset Council	80251383	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	28/08/13	1278
Bath & North East Somerset Council	80251383	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	28/08/13	1278
Bath & North East Somerset Council	80251447	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	28/08/13	546.05
Bath & North East Somerset Council	80251447	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	28/08/13	546.05
Bath & North East Somerset Council	80251436	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	28/08/13	661.56
Bath & North East Somerset Council	80251436	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	28/08/13	661.56
Bath & North East Somerset Council	80251447	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	28/08/13	725.61
Bath & North East Somerset Council	80251447	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	28/08/13	725.61
Bath & North East Somerset Council	80251447	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	28/08/13	1307
Bath & North East Somerset Council	80251447	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	28/08/13	1307
Bath & North East Somerset Council	80251524	LM6	Nursing Care	P03	Wellbeing	MARTHA TRUST HEREFORD LTD CORPORATE SP	28/08/13	2848.51
Bath & North East Somerset Council	80251524	LM6	Nursing Care	P03	Wellbeing	MARTHA TRUST HEREFORD LTD CORPORATE SP	28/08/13	2848.51
Bath & North East Somerset Council	80251527	LM6	Nursing Care	P03	Wellbeing	MELTON HEALTH CARE LTD	28/08/13	670
Bath & North East Somerset Council	80251527	LM6	Nursing Care	P03	Wellbeing	MELTON HEALTH CARE LTD	28/08/13	670
Bath & North East Somerset Council	80251355	YF2	Fees & Charges	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	114.41
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	185.79
Bath & North East Somerset Council	80251355	YF2	Fees & Charges	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	200.21
Bath & North East Somerset Council	80251355	YF2	Fees & Charges	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	200.21
Bath & North East Somerset Council	80251355	YF2	Fees & Charges	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	200.21
Bath & North East Somerset Council	80251355	YF2	Fees & Charges	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	200.21
Bath & North East Somerset Council	80251355	YF2	Fees & Charges	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	200.21
Bath & North East Somerset Council	80251355	YF2	Fees & Charges	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	200.21
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	214.29
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	285.71
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	433.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	433.5
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	433.5
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	433.5
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	433.5
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	433.5
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	433.5
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	433.5
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	475
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	475
Bath & North East Somerset Council	80251355	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	500
Bath & North East Somerset Council	80251385	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	532.79
Bath & North East Somerset Council	80251385	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	532.79
Bath & North East Somerset Council	80251354	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	575
Bath & North East Somerset Council	80251354	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	28/08/13	575
Bath & North East Somerset Council	80251479	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	28/08/13	946
Bath & North East Somerset Council	80251479	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	28/08/13	946
Bath & North East Somerset Council	80251479	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	28/08/13	956.76
Bath & North East Somerset Council	80251479	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	28/08/13	956.76
Bath & North East Somerset Council	80251495	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	28/08/13	986.36
Bath & North East Somerset Council	80251495	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	28/08/13	986.36
Bath & North East Somerset Council	80251479	LM6	Nursing Care	P03	Wellbeing	MILESTONES TRUST	28/08/13	1353.64
Bath & North East Somerset Council	80251479	LM6	Nursing Care	P03	Wellbeing	MILESTONES TRUST	28/08/13	1353.64
Bath & North East Somerset Council	80251551	YF2	Fees & Charges	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	147.06
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	407.14
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	433.5
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	433.5
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	433.5
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	433.5
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	433.5
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	433.5
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	433.5
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	433.5
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	475
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	475
Bath & North East Somerset Council	80251551	LM3	Residential Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	475
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	552
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	575
Bath & North East Somerset Council	80251551	LM6	Nursing Care	P03	Wellbeing	MIMOSA HEALTHCARE	28/08/13	575
Bath & North East Somerset Council	80251392	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	28/08/13	433.5
Bath & North East Somerset Council	80251392	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	28/08/13	433.5
Bath & North East Somerset Council	80251392	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	28/08/13	433.5
Bath & North East Somerset Council	80251392	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	28/08/13	433.5
Bath & North East Somerset Council	80251526	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	28/08/13	4395.7
Bath & North East Somerset Council	80251526	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	28/08/13	4395.7
Bath & North East Somerset Council	10711140	LJ4	Contracts	P02	Early Years, Children & Youth	NATIONAL AUTISTIC SOCIETY	28/08/13	2506.25
Bath & North East Somerset Council	10708840	LJ4	Contracts	P06	Sustainable Development	NATURAL THEATRE COMPANY	28/08/13	3750
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	450
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	450
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	475
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	475
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	475
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	475
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	475
Bath & North East Somerset Council	80251472	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	28/08/13	475
Bath & North East Somerset Council	80251442	LM3	Residential Care	P03	Wellbeing	NORTHCOTE DEVELOPMENTS LTD T/A ORCHARD HOUSE	28/08/13	542
Bath & North East Somerset Council	80251442	LM3	Residential Care	P03	Wellbeing	NORTHCOTE DEVELOPMENTS LTD T/A ORCHARD HOUSE	28/08/13	542
Bath & North East Somerset Council	80251497	LM3	Residential Care	P03	Wellbeing	OAK BANK RESIDENTIAL HOME LTD	28/08/13	987
Bath & North East Somerset Council	80251497	LM3	Residential Care	P03	Wellbeing	OAK BANK RESIDENTIAL HOME LTD	28/08/13	987
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	536
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	536
Bath & North East Somerset Council	10710740	PB4	Payments to Private Contractors	P05	Neighbourhoods	CLEANSING SERVICE GROUP LTD	28/08/13	561.34
Bath & North East Somerset Council	10708781	LA5	Materials	P05	Neighbourhoods	AZTEC CHEMICALS LIMITED	28/08/13	562.8
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251540	LM6	Nursing Care	P03	Wellbeing	OAKFIELD	28/08/13	552
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	165.94
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	80251448	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	28/08/13	290.4
Bath & North East Somerset Council	10710115	HV4	Cleaning Materials	P06	Sustainable Development	AVANTI HYGIENE LTD	28/08/13	582.48
Bath & North East Somerset Council	10709528	LW9	Other Expenses	P04	Leader	CYCLESCHEME LTD	28/08/13	583.33
Bath & North East Somerset Council	80251381	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	28/08/13	2103.15
Bath & North East Somerset Council	80251381	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	28/08/13	2103.15
Bath & North East Somerset Council	10708554	3C4	Building Works	P02	Early Years, Children & Youth	MODERN GLASS (BRISTOL) LTD	28/08/13	590
Bath & North East Somerset Council	80251382	LM6	Nursing Care	P03	Wellbeing	ORCHARD END LTD	28/08/13	2202.19
Bath & North East Somerset Council	80251382	LM6	Nursing Care	P03	Wellbeing	ORCHARD END LTD	28/08/13	2202.19
Bath & North East Somerset Council	80251343	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	28/08/13	572.72
Bath & North East Somerset Council	80251343	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	28/08/13	572.72
Bath & North East Somerset Council	80251344	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	28/08/13	881.35
Bath & North East Somerset Council	80251344	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	28/08/13	881.35
Bath & North East Somerset Council	80251375	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	28/08/13	475

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251375	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	28/08/13	475
Bath & North East Somerset Council	80251462	LM6	Nursing Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	28/08/13	858.5
Bath & North East Somerset Council	80251462	LM6	Nursing Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	28/08/13	858.5
Bath & North East Somerset Council	80251428	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN TRUST WILTSHIRE HOMES	28/08/13	460
Bath & North East Somerset Council	80251428	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN TRUST WILTSHIRE HOMES	28/08/13	460
Bath & North East Somerset Council	80251391	LM3	Residential Care	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	28/08/13	924.71
Bath & North East Somerset Council	80251391	LM3	Residential Care	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	28/08/13	924.71
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	475
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	475
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	475
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	475
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	561
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	561
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	650
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	650
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	690
Bath & North East Somerset Council	80251530	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	28/08/13	690
Bath & North East Somerset Council	80251530	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	28/08/13	715
Bath & North East Somerset Council	80251530	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	28/08/13	715
Bath & North East Somerset Council	80251461	LM3	Residential Care	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	28/08/13	504
Bath & North East Somerset Council	80251461	LM3	Residential Care	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	28/08/13	504
Bath & North East Somerset Council	80251459	LM3	Residential Care	P03	Wellbeing	PENHILL RESIDENTIAL HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251459	LM3	Residential Care	P03	Wellbeing	PENHILL RESIDENTIAL HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251529	LM3	Residential Care	P03	Wellbeing	PEN-Y-BRYN EMI LTD	28/08/13	493.22
Bath & North East Somerset Council	80251529	LM3	Residential Care	P03	Wellbeing	PEN-Y-BRYN EMI LTD	28/08/13	493.22
Bath & North East Somerset Council	80251468	LM3	Residential Care	P03	Wellbeing	PHILLIPS G.A. T/A COLOUR-LIT VIEW	28/08/13	2389.85
Bath & North East Somerset Council	80251468	LM3	Residential Care	P03	Wellbeing	PHILLIPS G.A. T/A COLOUR-LIT VIEW	28/08/13	2389.85
Bath & North East Somerset Council	80251511	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	28/08/13	489
Bath & North East Somerset Council	80251511	LM3	Residential Care	P03	Wellbeing	PINEHURST REST HOME LTD	28/08/13	489
Bath & North East Somerset Council	80251550	LM6	Nursing Care	P03	Wellbeing	PROKARE LTD	28/08/13	1485.55
Bath & North East Somerset Council	80251550	LM6	Nursing Care	P03	Wellbeing	PROKARE LTD	28/08/13	1485.55
Bath & North East Somerset Council	80251580	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	92.86
Bath & North East Somerset Council	80251580	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251580	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	232.14
Bath & North East Somerset Council	80251580	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	250
Bath & North East Somerset Council	80251580	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	80251580	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	439.47
Bath & North East Somerset Council	80251617	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	762
Bath & North East Somerset Council	80251629	KB1	Hire of Vehicles	P02	Early Years, Children & Youth	REDACTED	28/08/13	56.2
Bath & North East Somerset Council	80251629	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	400.36
Bath & North East Somerset Council	80251629	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	822
Bath & North East Somerset Council	80251629	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	822
Bath & North East Somerset Council	80251622	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/08/13	41.76
Bath & North East Somerset Council	80251622	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	70
Bath & North East Somerset Council	80251622	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251622	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/08/13	229.68
Bath & North East Somerset Council	80251622	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	250
Bath & North East Somerset Council	80251622	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	80251531	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1100
Bath & North East Somerset Council	80251531	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1100
Bath & North East Somerset Council	80251682	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	156.52
Bath & North East Somerset Council	80251682	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/08/13	176.37
Bath & North East Somerset Council	80251682	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	391.94
Bath & North East Somerset Council	80251682	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	391.94
Bath & North East Somerset Council	80251682	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	391.94
Bath & North East Somerset Council	80251500	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	427
Bath & North East Somerset Council	80251500	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	427
Bath & North East Somerset Council	80251425	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	609
Bath & North East Somerset Council	80251425	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	609
Bath & North East Somerset Council	80251653	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	80251653	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	473.28
Bath & North East Somerset Council	80250963	LL4	Direct Payments	P03	Wellbeing	REDACTED	28/08/13	993.53
Bath & North East Somerset Council	80250963	LL4	Direct Payments	P03	Wellbeing	REDACTED	28/08/13	993.53
Bath & North East Somerset Council	80251680	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	802
Bath & North East Somerset Council	80251608	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	27.1
Bath & North East Somerset Council	80251608	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	473.28
Bath & North East Somerset Council	80251608	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	1048
Bath & North East Somerset Council	80251619	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	807
Bath & North East Somerset Council	80251619	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	807
Bath & North East Somerset Council	80251598	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	824

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251674	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	313.04
Bath & North East Somerset Council	80251674	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	313.04
Bath & North East Somerset Council	80251667	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251667	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251667	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	274.36
Bath & North East Somerset Council	80251667	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	313.04
Bath & North East Somerset Council	80251635	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	830
Bath & North East Somerset Council	80251635	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	830
Bath & North East Somerset Council	80251635	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	830
Bath & North East Somerset Council	80251592	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	10710955	HA5	Service Contract PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	28/08/13	607.5
Bath & North East Somerset Council	80251592	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	2345.18
Bath & North East Somerset Council	10709280	LA5	Materials	P05	Neighbourhoods	ORCHARD ENGRAVING SOLUTION	28/08/13	609.35
Bath & North East Somerset Council	10710362	LN1	Telephones	P04	Leader	BRITISH TELECOM	28/08/13	612.2
Bath & North East Somerset Council	10710993	HP6	Water Charges	P01	Transport	BWBSL	28/08/13	619.84
Bath & North East Somerset Council	10708643	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	28/08/13	620
Bath & North East Somerset Council	80251646	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	224.8
Bath & North East Somerset Council	80251646	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	228.78
Bath & North East Somerset Council	80251646	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	837
Bath & North East Somerset Council	80251646	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	837
Bath & North East Somerset Council	80251678	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	50
Bath & North East Somerset Council	80251678	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	665.37
Bath & North East Somerset Council	80251605	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/08/13	71.73
Bath & North East Somerset Council	80251605	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	10711105	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	PATTERSON MEDICAL LTD	28/08/13	640
Bath & North East Somerset Council	10708810	3F7	External Fees	P02	Early Years, Children & Youth	GLEEDS COST MANAGEMENT LTD	28/08/13	640
Bath & North East Somerset Council	80251605	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	10710929	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	28/08/13	644
Bath & North East Somerset Council	80251605	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	250
Bath & North East Somerset Council	80251605	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	250
Bath & North East Somerset Council	80251605	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	80251605	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	80251630	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	834
Bath & North East Somerset Council	80251630	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	1130.92
Bath & North East Somerset Council	80251614	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	232.58
Bath & North East Somerset Council	80251614	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	274.92
Bath & North East Somerset Council	80251368	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1106.3
Bath & North East Somerset Council	80251368	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1106.3
Bath & North East Somerset Council	80251368	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1132.5
Bath & North East Somerset Council	80251368	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1132.5
Bath & North East Somerset Council	80251368	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1133.5
Bath & North East Somerset Council	80251368	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1133.5
Bath & North East Somerset Council	80251370	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1204.04
Bath & North East Somerset Council	80251370	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1204.04
Bath & North East Somerset Council	80251373	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1474.88
Bath & North East Somerset Council	80251373	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1474.88
Bath & North East Somerset Council	80251370	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1882.12
Bath & North East Somerset Council	80251370	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1882.12
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1914.36
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1914.36
Bath & North East Somerset Council	80251372	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1967
Bath & North East Somerset Council	80251372	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1967
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2084.65
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2084.65
Bath & North East Somerset Council	80251373	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2224.05
Bath & North East Somerset Council	80251373	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2224.05
Bath & North East Somerset Council	80251373	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2241.32
Bath & North East Somerset Council	80251373	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2241.32
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2300
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2300
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2312.45
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2312.45
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2800
Bath & North East Somerset Council	80251371	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2800
Bath & North East Somerset Council	80251606	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	152
Bath & North East Somerset Council	80251606	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	524.54
Bath & North East Somerset Council	80251618	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/08/13	18.15
Bath & North East Somerset Council	80251618	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/08/13	50.1
Bath & North East Somerset Council	80251618	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/08/13	60
Bath & North East Somerset Council	80251618	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	400.36

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251618	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	825
Bath & North East Somerset Council	80251618	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	825
Bath & North East Somerset Council	80251639	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/08/13	351
Bath & North East Somerset Council	80251639	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	351
Bath & North East Somerset Council	80251639	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	613.84
Bath & North East Somerset Council	80251624	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	807
Bath & North East Somerset Council	80251624	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	807
Bath & North East Somerset Council	80251621	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	791
Bath & North East Somerset Council	80251621	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	791
Bath & North East Somerset Council	80251651	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/08/13	29.75
Bath & North East Somerset Council	80251651	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/08/13	45.41
Bath & North East Somerset Council	80251651	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251651	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	274.36
Bath & North East Somerset Council	80251651	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/08/13	369.05
Bath & North East Somerset Council	80250823	LA7	Purchases for Resale	P06	Sustainable Development	REDACTED	28/08/13	10
Bath & North East Somerset Council	10710742	PB4	Payments to Private Contractors	P05	Neighbourhoods	CLEANSING SERVICE GROUP LTD	28/08/13	654.64
Bath & North East Somerset Council	10710518	LP1	Hardware Purchase	P02	Early Years, Children & Youth	DELL PRODUCTS	28/08/13	655.16
Bath & North East Somerset Council	80251609	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	400.36
Bath & North East Somerset Council	80251609	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	826
Bath & North East Somerset Council	80251609	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	826
Bath & North East Somerset Council	80251659	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	137.18
Bath & North East Somerset Council	80251659	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	156.78
Bath & North East Somerset Council	80251659	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	274.36
Bath & North East Somerset Council	80251659	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	274.36
Bath & North East Somerset Council	80251631	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/08/13	295.36
Bath & North East Somerset Council	80251631	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	827
Bath & North East Somerset Council	80251631	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	827
Bath & North East Somerset Council	80251593	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251593	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251593	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	80251593	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	80251638	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	807
Bath & North East Somerset Council	80251638	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	807
Bath & North East Somerset Council	80251669	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/08/13	65
Bath & North East Somerset Council	80251669	LL3	Supported Living	P09	Homes & Planning	REDACTED	28/08/13	76
Bath & North East Somerset Council	80251669	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	800
Bath & North East Somerset Council	80251679	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/08/13	21.43
Bath & North East Somerset Council	80251679	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251679	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/08/13	101.42
Bath & North East Somerset Council	80251679	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	10709625	LK1	Fees	P05	Neighbourhoods	MAKE A MOVE	28/08/13	700
Bath & North East Somerset Council	80250823	LA7	Purchases for Resale	P06	Sustainable Development	REDACTED	28/08/13	1117.5
Bath & North East Somerset Council	10710861	PB4	Payments to Private Contractors	P05	Neighbourhoods	TRADEBE HEALTHCARE LTD	28/08/13	714.19
Bath & North East Somerset Council	10711101	HA2	Servicing	P06	Sustainable Development	AVON FIRE SYSTEMS LTD	28/08/13	725
Bath & North East Somerset Council	80251578	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	57.96
Bath & North East Somerset Council	80251578	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251578	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	250
Bath & North East Somerset Council	80251578	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	473.28
Bath & North East Somerset Council	80251637	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251637	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251637	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	10710782	3F7	External Fees	P01	Transport	CAPITA SYMONDS LTD	28/08/13	733
Bath & North East Somerset Council	80251637	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	313.04
Bath & North East Somerset Council	80251637	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	313.04
Bath & North East Somerset Council	80251637	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	473.28
Bath & North East Somerset Council	80251731	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/08/13	1800
Bath & North East Somerset Council	10710621	LA4	Equipment Hire/Rent	P05	Neighbourhoods	RENTEQ TM (SOUTH WEST) LTD	28/08/13	750
Bath & North East Somerset Council	80251587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	100
Bath & North East Somerset Council	80251587	LL7	Residence Orders	P02	Early Years, Children & Youth	REDACTED	28/08/13	348.46
Bath & North East Somerset Council	80251587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	389.06
Bath & North East Somerset Council	80251587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	473.28
Bath & North East Somerset Council	80251584	LL7	Residence Orders	P02	Early Years, Children & Youth	REDACTED	28/08/13	432.68
Bath & North East Somerset Council	80251584	LL7	Residence Orders	P02	Early Years, Children & Youth	REDACTED	28/08/13	446.48
Bath & North East Somerset Council	10711058	3G1	Grants/Advances	P03	Wellbeing	OASIS BATHROOM CENTRE	28/08/13	775
Bath & North East Somerset Council	10709361	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	ABW ENGINEERING SERVICES [SW] LTD	28/08/13	777
Bath & North East Somerset Council	80251672	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	770
Bath & North East Somerset Council	80251672	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/08/13	770
Bath & North East Somerset Council	80251560	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	959.5
Bath & North East Somerset Council	80251560	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	959.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251367	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1498.48
Bath & North East Somerset Council	80251367	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	1498.48
Bath & North East Somerset Council	80251367	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2260.83
Bath & North East Somerset Council	80251367	LM3	Residential Care	P03	Wellbeing	REDACTED	28/08/13	2260.83
Bath & North East Somerset Council	10710805	LW9	Other Expenses	P04	Leader	CYCLESCHEME LTD	28/08/13	791.67
Bath & North East Somerset Council	80251341	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	28/08/13	1219.32
Bath & North East Somerset Council	80251341	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	28/08/13	1219.32
Bath & North East Somerset Council	80251341	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	28/08/13	1263.25
Bath & North East Somerset Council	80251341	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	28/08/13	1263.25
Bath & North East Somerset Council	80251341	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	28/08/13	1534.15
Bath & North East Somerset Council	80251341	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	28/08/13	1534.15
Bath & North East Somerset Council	80251545	LM3	Residential Care	P03	Wellbeing	ROBERT OWEN FOUNDATION	28/08/13	841.43
Bath & North East Somerset Council	80251545	LM3	Residential Care	P03	Wellbeing	ROBERT OWEN FOUNDATION	28/08/13	841.43
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	80251411	YF2	Fees & Charges	P03	Wellbeing	SALVATION ARMY	28/08/13	150.41
Bath & North East Somerset Council	10710297	KE3	Transport & Travel	P02	Early Years, Children & Youth	ST GREGORY'S SOMERSET TRANSPORT LIAISON GROUP	28/08/13	815.2
Bath & North East Somerset Council	10711166	LJ6	Waste Disposal	P06	Sustainable Development	SITA UK LTD	28/08/13	822
Bath & North East Somerset Council	10710298	KE3	Transport & Travel	P02	Early Years, Children & Youth	ST GREGORY'S SOMERSET TRANSPORT LIAISON GROUP	28/08/13	832.2
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	10708000	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	28/08/13	840
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	80251411	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	28/08/13	433.5
Bath & North East Somerset Council	10709814	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	28/08/13	847.48
Bath & North East Somerset Council	10711137	LH5	Marketing	P06	Sustainable Development	BATH TOURISM PLUS	28/08/13	850
Bath & North East Somerset Council	10708567	HA4	Responsive Maintenance PCB	P07	Community Resources	M D BUILDING SERVICES LTD	28/08/13	850
Bath & North East Somerset Council	80251520	LM6	Nursing Care	P03	Wellbeing	SANCTURY CARE LTD	28/08/13	554
Bath & North East Somerset Council	80251520	LM6	Nursing Care	P03	Wellbeing	SANCTURY CARE LTD	28/08/13	554
Bath & North East Somerset Council	10710994	HN1	Electricity	P01	Transport	SOUTHERN ELECTRIC PLC	28/08/13	864.68

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251374	LM3	Residential Care	P03	Wellbeing	SENSE CHILDREN AND ADULT SERVICES	28/08/13	2243.4
Bath & North East Somerset Council	80251374	LM3	Residential Care	P03	Wellbeing	SENSE CHILDREN AND ADULT SERVICES	28/08/13	2243.4
Bath & North East Somerset Council	10710862	PB4	Payments to Private Contractors	P05	Neighbourhoods	BALE GROUP LTD	28/08/13	885
Bath & North East Somerset Council	80251390	LM3	Residential Care	P03	Wellbeing	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	28/08/13	2284.13
Bath & North East Somerset Council	10710830	LV3	Commissioned Services	P06	Sustainable Development	BATH TOURISM PLUS	28/08/13	887.5
Bath & North East Somerset Council	80251390	LM3	Residential Care	P03	Wellbeing	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	28/08/13	2284.13
Bath & North East Somerset Council	10708295	HA4	Responsive Maintenance PCB	P07	Community Resources	HAG SHUTTERS & GRILLES LTD	28/08/13	895
Bath & North East Somerset Council	80251352	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	28/08/13	810
Bath & North East Somerset Council	80251352	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	28/08/13	810
Bath & North East Somerset Council	10708777	3F7	External Fees	P01	Transport	ALF PERRY CONSULTING LTD	28/08/13	900.05
Bath & North East Somerset Council	10710364	HA5	Service Contract PCB	P07	Community Resources	GREEN COMPLIANCE WATER DIVISION LTD	28/08/13	911.81
Bath & North East Somerset Council	10710106	HA4	Responsive Maintenance PCB	P07	Community Resources	MANNINGS FACILITIES MANAGEMENT LTD	28/08/13	912.38
Bath & North East Somerset Council	10709518	EA1	Training	P05	Neighbourhoods	IDOX SOFTWARE LTD	28/08/13	950
Bath & North East Somerset Council	10709651	KA1	Repairs & Maintenance	P01	Transport	ATS EUROMASTER LTD	28/08/13	961.58
Bath & North East Somerset Council	10710745	PB4	Payments to Private Contractors	P05	Neighbourhoods	CLEANSING SERVICE GROUP LTD	28/08/13	963.64
Bath & North East Somerset Council	10710929	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	28/08/13	966
Bath & North East Somerset Council	10710927	HA5	Service Contract PCB	P07	Community Resources	SCHNEIDER ELECTRIC LTD	28/08/13	968.33
Bath & North East Somerset Council	10711060	HA5	Service Contract PCB	P07	Community Resources	SCHNEIDER ELECTRIC LTD	28/08/13	968.33
Bath & North East Somerset Council	10709689	DB1	Agency Staff	P04	Leader	AMEO LTD	28/08/13	975
Bath & North East Somerset Council	10709794	HV1	Contract Cleaning	P03	Wellbeing	MENDIP CLEANING SERVICES LTD	28/08/13	976.2
Bath & North East Somerset Council	10709445	HV3	Window Cleaning	P07	Community Resources	ABC WINDOW CLEANING SERVICES	28/08/13	986
Bath & North East Somerset Council	10709694	LJ1	Consultants Fees	P09	Homes & Planning	ATKINS LTD	28/08/13	987.55
Bath & North East Somerset Council	10709041	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	KYRON ENERGY & POWER LTD	28/08/13	995.38
Bath & North East Somerset Council	10709671	LJ4	Contracts	P01	Transport	V CARS	28/08/13	1007.58
Bath & North East Somerset Council	10709138	LJ4	Contracts	P01	Transport	V CARS	28/08/13	1044.48
Bath & North East Somerset Council	10710458	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	INVACARE (UK) LTD	28/08/13	1045
Bath & North East Somerset Council	10709878	PB4	Payments to Private Contractors	P05	Neighbourhoods	R J KING & SONS	28/08/13	1052.5
Bath & North East Somerset Council	10710973	LL1	Services to/for Clients	P09	Homes & Planning	ROMAN CITY GUEST HOUSE	28/08/13	1080
Bath & North East Somerset Council	10709637	EG3	Recruitment Advertising	P02	Early Years, Children & Youth	ZEST MEDIA SOUTH WEST LTD	28/08/13	1087
Bath & North East Somerset Council	10708957	EG3	Recruitment Advertising	P04	Leader	TMP (UK) LTD	28/08/13	1139
Bath & North East Somerset Council	10710054	LP5	Software Support	P04	Leader	ORACLE CORPORATION UK LTD	28/08/13	1140.3
Bath & North East Somerset Council	10711050	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	GREEN SHOOTS (BATH) LTD	28/08/13	1107.6
Bath & North East Somerset Council	10708001	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	28/08/13	1150
Bath & North East Somerset Council	10710097	3N7	Misc. Costs	P01	Transport	WESTCOTEC LTD	28/08/13	1155
Bath & North East Somerset Council	10709743	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	INVACARE (UK) LTD	28/08/13	1160
Bath & North East Somerset Council	10707999	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	28/08/13	1170
Bath & North East Somerset Council	10710562	LF5	Postages	P07	Community Resources	TNT POST SOUTH WEST LTD	28/08/13	1175.39
Bath & North East Somerset Council	10710191	3C4	Building Works	P07	Community Resources	HORDERS	28/08/13	1222.54
Bath & North East Somerset Council	80251389	LM3	Residential Care	P03	Wellbeing	SOMERSET CARE LTD - INCOME A/C	28/08/13	433.5
Bath & North East Somerset Council	80251389	LM3	Residential Care	P03	Wellbeing	SOMERSET CARE LTD - INCOME A/C	28/08/13	433.5
Bath & North East Somerset Council	10710090	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	TENNANT UK CLEANING SOLUTIONS LTD	28/08/13	1275.9
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1166
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1166
Bath & North East Somerset Council	10709678	LJ4	Contracts	P01	Transport	V CARS	28/08/13	1280
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1225
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1225
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1230.8
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1230.8
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1230.8
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1230.8
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1442
Bath & North East Somerset Council	80251502	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	28/08/13	1442
Bath & North East Somerset Council	10710982	LJ2	Legal Fees	P09	Homes & Planning	DAVITT JONES BOULD	28/08/13	1299.14
Bath & North East Somerset Council	80251537	LM3	Residential Care	P03	Wellbeing	SOUTH GLOUCESTERSHIRE COUNCIL	28/08/13	657.33
Bath & North East Somerset Council	80251537	LM3	Residential Care	P03	Wellbeing	SOUTH GLOUCESTERSHIRE COUNCIL	28/08/13	657.33
Bath & North East Somerset Council	10708579	LJ1	Consultants Fees	P02	Early Years, Children & Youth	LOUISE GOLL CONSULTANCY LTD	28/08/13	1309.35
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	433.5
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	433.5
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	475
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	475
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	475
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	475
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	500
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	500
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	620
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	620
Bath & North East Somerset Council	10709620	HA4	Responsive Maintenance PCB	P07	Community Resources	BRAY & SLAUGHTER	28/08/13	1350
Bath & North East Somerset Council	10710089	LH5	Marketing	P06	Sustainable Development	NINE POINT	28/08/13	1364
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	650
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	650

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	650
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	650
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	650
Bath & North East Somerset Council	80251467	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	28/08/13	650
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	185.79
Bath & North East Somerset Council	10709447	LB3	PCB Rechargeable Subcontractors	P07	Community Resources	POPLAR INSULATION LTD	28/08/13	1386
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	479
Bath & North East Somerset Council	80251503	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	28/08/13	479
Bath & North East Somerset Council	80251434	LM3	Residential Care	P03	Wellbeing	ST BATHENS	28/08/13	433.5
Bath & North East Somerset Council	80251434	LM3	Residential Care	P03	Wellbeing	ST BATHENS	28/08/13	433.5
Bath & North East Somerset Council	80251434	LM3	Residential Care	P03	Wellbeing	ST BATHENS	28/08/13	433.5
Bath & North East Somerset Council	80251434	LM3	Residential Care	P03	Wellbeing	ST BATHENS	28/08/13	433.5
Bath & North East Somerset Council	10711010	3F7	External Fees	P06	Sustainable Development	CLARKE WILMOTT	28/08/13	1400
Bath & North East Somerset Council	80251480	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	28/08/13	552
Bath & North East Somerset Council	80251480	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	28/08/13	552
Bath & North East Somerset Council	10710101	HA4	Responsive Maintenance PCB	P07	Community Resources	MANNINGS FACILITIES MANAGEMENT LTD	28/08/13	1412.19
Bath & North East Somerset Council	10709295	HA5	Service Contract PCB	P07	Community Resources	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	28/08/13	1420
Bath & North East Somerset Council	80251452	LM3	Residential Care	P03	Wellbeing	STONELEIGH RESIDENTIAL CARE HOME LTD	28/08/13	475
Bath & North East Somerset Council	80251452	LM3	Residential Care	P03	Wellbeing	STONELEIGH RESIDENTIAL CARE HOME LTD	28/08/13	475
Bath & North East Somerset Council	80251542	LM3	Residential Care	P03	Wellbeing	STROUD COURT	28/08/13	1349.62
Bath & North East Somerset Council	80251542	LM3	Residential Care	P03	Wellbeing	STROUD COURT	28/08/13	1349.62
Bath & North East Somerset Council	80251542	LM3	Residential Care	P03	Wellbeing	STROUD COURT	28/08/13	1517.7
Bath & North East Somerset Council	80251542	LM3	Residential Care	P03	Wellbeing	STROUD COURT	28/08/13	1517.7
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	394.29
Bath & North East Somerset Council	80251410	LM3	Residential Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	433.5
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	552
Bath & North East Somerset Council	10710231	LH3	Publicity	P04	Leader	NLA MEDIA ACCESS	28/08/13	1442
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	592
Bath & North East Somerset Council	80251410	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	28/08/13	592
Bath & North East Somerset Council	10709257	HA2	Servicing	P06	Sustainable Development	VALIANT ENGINEERING SERVICES LTD	28/08/13	1445.48
Bath & North East Somerset Council	10709428	LF1	Printing/Design	P07	Community Resources	LONGCOMBE LABELS LTD	28/08/13	1451.2
Bath & North East Somerset Council	10710754	HA3	Planned Maintenance	P09	Homes & Planning	KLENZAN LTD	28/08/13	1465.6
Bath & North East Somerset Council	10709589	LA1	Equipment Purchase (Non Medical)	P06	Sustainable Development	EXPERIAN LTD	28/08/13	1500
Bath & North East Somerset Council	10710983	LJ2	Legal Fees	P09	Homes & Planning	MISS LISA BUSCH	28/08/13	1500
Bath & North East Somerset Council	10710136	LP5	Software Support	P01	Transport	CHIPSIDE LIMITED	28/08/13	1501.45
Bath & North East Somerset Council	10709208	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	NINE POINT	28/08/13	1518
Bath & North East Somerset Council	10710980	3F7	External Fees	P06	Sustainable Development	MACE LIMITED	28/08/13	1520
Bath & North East Somerset Council	80251561	LM3	Residential Care	P03	Wellbeing	SUPPORTED INDEPENDENCE	28/08/13	959.5
Bath & North East Somerset Council	80251561	LM3	Residential Care	P03	Wellbeing	SUPPORTED INDEPENDENCE	28/08/13	959.5
Bath & North East Somerset Council	80251384	LM6	Nursing Care	P03	Wellbeing	SUTTON VENY NURSING HOME	28/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251384	LM6	Nursing Care	P03	Wellbeing	SUTTON VENY NURSING HOME	28/08/13	552
Bath & North East Somerset Council	80251435	YF2	Fees & Charges	P03	Wellbeing	T C CAREHOME LTD	28/08/13	25.66
Bath & North East Somerset Council	80251435	YF2	Fees & Charges	P03	Wellbeing	T C CAREHOME LTD	28/08/13	44.9
Bath & North East Somerset Council	80251435	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	185.79
Bath & North East Somerset Council	80251435	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	309.64
Bath & North East Somerset Council	10710512	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	28/08/13	1535
Bath & North East Somerset Council	80251435	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	309.64
Bath & North East Somerset Council	80251435	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251435	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251435	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	433.5
Bath & North East Somerset Council	80251435	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	433.5
Bath & North East Somerset Council	10709700	3F7	External Fees	P07	Community Resources	WOOD & WOOD INTERNATIONAL SIGN	28/08/13	1550.26
Bath & North East Somerset Council	10709773	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	JENX LIMITED	28/08/13	1551
Bath & North East Somerset Council	10709439	HA4	Responsive Maintenance PCB	P07	Community Resources	OAKUS CIVIL & SURFACING LTD	28/08/13	1572
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	10708805	3F7	External Fees	P02	Early Years, Children & Youth	CAPITA SYMONDS LTD	28/08/13	1600
Bath & North East Somerset Council	10710465	KB1	Hire of Vehicles	P05	Neighbourhoods	TRASH UK LTD	28/08/13	1600
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	80251435	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	28/08/13	552
Bath & North East Somerset Council	10709564	3F7	External Fees	P06	Sustainable Development	ALF PERRY CONSULTING LTD	28/08/13	1649.11
Bath & North East Somerset Council	10709718	LJ1	Consultants Fees	P09	Homes & Planning	ATKINS LTD	28/08/13	1650
Bath & North East Somerset Council	10709738	LJ4	Contracts	P02	Early Years, Children & Youth	WANSDYKE PLAY ASSOCIATION	28/08/13	1667
Bath & North East Somerset Council	10709981	LF5	Postages	P07	Community Resources	CFH TOTAL DOCUMENT MANAGEMENT LTD	28/08/13	1728.25
Bath & North East Somerset Council	10711183	LJ4	Contracts	P06	Sustainable Development	LORNA OSBON	28/08/13	1742.16
Bath & North East Somerset Council	10709640	LF6	Subscriptions	P02	Early Years, Children & Youth	CIPFA BUSINESS LIMITED	28/08/13	1750
Bath & North East Somerset Council	10710838	YF2	Fees & Charges	P05	Neighbourhoods	REDACTED	28/08/13	850
Bath & North East Somerset Council	10711179	LJ4	Contracts	P06	Sustainable Development	ROBERT HYMAN	28/08/13	1804.38
Bath & North East Somerset Council	80251358	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	879.24
Bath & North East Somerset Council	80251358	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	879.24
Bath & North East Somerset Council	80251559	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	1289
Bath & North East Somerset Council	80251559	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	1289
Bath & North East Somerset Council	10709701	3F7	External Fees	P02	Early Years, Children & Youth	CAPITA BUSINESS SERVICES LTD	28/08/13	1850
Bath & North East Somerset Council	80251509	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	1425
Bath & North East Somerset Council	80251509	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	1425
Bath & North East Somerset Council	80251347	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	1459.53
Bath & North East Somerset Council	80251347	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	1459.53
Bath & North East Somerset Council	10709982	LF5	Postages	P07	Community Resources	CFH TOTAL DOCUMENT MANAGEMENT LTD	28/08/13	1883.66
Bath & North East Somerset Council	10708968	EA1	Training	P04	Leader	REWARD AND DEVELOPMENT LTD	28/08/13	1900
Bath & North East Somerset Council	80251548	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	2187.66
Bath & North East Somerset Council	80251548	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	28/08/13	2187.66
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	10710217	HN2	Gas	P07	Community Resources	AQUATERRA LEISURE LIMITED	28/08/13	1932.02
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	YF2	Fees & Charges	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	77.85
Bath & North East Somerset Council	80251419	LM3	Residential Care	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	1166.62

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251419	LM3	Residential Care	P03	Wellbeing	THE DISABILITIES TRUST	28/08/13	1166.62
Bath & North East Somerset Council	80251515	LM3	Residential Care	P03	Wellbeing	THE ORDERS OF ST JOHN CARE TRUST - ORCHARD HOUSE	28/08/13	715
Bath & North East Somerset Council	80251515	LM3	Residential Care	P03	Wellbeing	THE ORDERS OF ST JOHN CARE TRUST - ORCHARD HOUSE	28/08/13	715
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251407	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	77.85
Bath & North East Somerset Council	80251408	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	865.57
Bath & North East Somerset Council	80251408	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	865.57
Bath & North East Somerset Council	80251407	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	982.73
Bath & North East Somerset Council	80251407	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	982.73
Bath & North East Somerset Council	80251404	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	991.82
Bath & North East Somerset Council	80251404	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	991.82
Bath & North East Somerset Council	80251404	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	991.82
Bath & North East Somerset Council	80251404	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	991.82
Bath & North East Somerset Council	10708563	HA6	Planned Maintenance PCB	P07	Community Resources	MANNINGS FACILITIES MANAGEMENT LTD	28/08/13	1995
Bath & North East Somerset Council	80251398	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1124.13
Bath & North East Somerset Council	80251398	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1124.13
Bath & North East Somerset Council	80251404	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1218.06
Bath & North East Somerset Council	80251404	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1218.06
Bath & North East Somerset Council	10709877	PB4	Payments to Private Contractors	P05	Neighbourhoods	COMMERCIAL RECYCLING LTD	28/08/13	1997.24
Bath & North East Somerset Council	10710859	3F7	External Fees	P01	Transport	LIFE CYCLE UK	28/08/13	2000
Bath & North East Somerset Council	10709826	3F7	External Fees	P07	Community Resources	DAVIS LANGDON	28/08/13	2000
Bath & North East Somerset Council	80251400	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1414
Bath & North East Somerset Council	10710503	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	28/08/13	2017.8
Bath & North East Somerset Council	80251400	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1414
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1434.2
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1434.2
Bath & North East Somerset Council	10710113	LH5	Marketing	P06	Sustainable Development	KALAMAZOO SECURITY PRINT PLC	28/08/13	2052.95
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1463.49
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1463.49
Bath & North East Somerset Council	80251399	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1467.53
Bath & North East Somerset Council	80251399	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1467.53
Bath & North East Somerset Council	80251408	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1493.79
Bath & North East Somerset Council	80251408	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1493.79
Bath & North East Somerset Council	10709097	3C4	Building Works	P01	Transport	C H CONTRACTING (SOUTH WEST) LTD	28/08/13	2130.66
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1494.8
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1494.8
Bath & North East Somerset Council	80251406	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1551.36
Bath & North East Somerset Council	80251406	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1551.36
Bath & North East Somerset Council	80251405	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1569.54
Bath & North East Somerset Council	80251405	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1569.54
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1712.96
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1712.96
Bath & North East Somerset Council	80251401	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1787.7
Bath & North East Somerset Council	80251401	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1787.7
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1953.34
Bath & North East Somerset Council	80251402	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	28/08/13	1953.34
Bath & North East Somerset Council	80251519	LM3	Residential Care	P03	Wellbeing	TRACS LIMITED	28/08/13	1542
Bath & North East Somerset Council	80251519	LM3	Residential Care	P03	Wellbeing	TRACS LIMITED	28/08/13	1542
Bath & North East Somerset Council	80251357	LM3	Residential Care	P03	Wellbeing	TRACS LTD	28/08/13	1439.67
Bath & North East Somerset Council	80251357	LM3	Residential Care	P03	Wellbeing	TRACS LTD	28/08/13	1439.67
Bath & North East Somerset Council	80251356	LM3	Residential Care	P03	Wellbeing	TRACS LTD	28/08/13	1442.82
Bath & North East Somerset Council	80251356	LM3	Residential Care	P03	Wellbeing	TRACS LTD	28/08/13	1442.82
Bath & North East Somerset Council	80251522	LM6	Nursing Care	P03	Wellbeing	TYNDALE NURSING HOME T/A CMB WHARTON	28/08/13	564.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80251522	LM6	Nursing Care	P03	Wellbeing	TYNDALE NURSING HOME T/A CMB WHARTON	28/08/13	564.89
Bath & North East Somerset Council	10710887	PB4	Payments to Private Contractors	P05	Neighbourhoods	M J CHURCH PLANT HIRE LTD	28/08/13	2345.77
Bath & North East Somerset Council	10709122	LJ1	Consultants Fees	P07	Community Resources	MOGERS SOLICITORS	28/08/13	2394.67
Bath & North East Somerset Council	10710236	LJ1	Consultants Fees	P09	Homes & Planning	SLR CONSULTING	28/08/13	2400
Bath & North East Somerset Council	10709291	HN2	Gas	P07	Community Resources	AQUATERRA LEISURE LIMITED	28/08/13	2412.29
Bath & North East Somerset Council	10710607	3G1	Grants/Advances	P03	Wellbeing	A J & M L SPRATLING	28/08/13	2480
Bath & North East Somerset Council	10708784	LJ4	Contracts	P03	Wellbeing	AVON & WILTS MENTAL HEALTH PARTNERSHIP	28/08/13	2500
Bath & North East Somerset Council	10710850	LK1	Fees	P02	Early Years, Children & Youth	JENNIFER CAROL DIXON	28/08/13	2500
Bath & North East Somerset Council	10711064	3G1	Grants/Advances	P03	Wellbeing	OASIS BATHROOM CENTRE	28/08/13	2605.07
Bath & North East Somerset Council	10710503	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	28/08/13	2610.72
Bath & North East Somerset Council	10710379	3F7	External Fees	P07	Community Resources	MDA CONSULTING LTD	28/08/13	2620
Bath & North East Somerset Council	10709980	LF1	Printing/Design	P07	Community Resources	CFH TOTAL DOCUMENT MANAGEMENT LTD	28/08/13	2654.31
Bath & North East Somerset Council	10710596	3G1	Grants/Advances	P03	Wellbeing	OASIS BATHROOM CENTRE	28/08/13	2758.18
Bath & North East Somerset Council	10708557	HA4	Responsive Maintenance PCB	P07	Community Resources	MORAN & SONS FLOORING LTD	28/08/13	2865.2
Bath & North East Somerset Council	10708924	DB1	Agency Staff	P04	Leader	HAYS HR PERSONNEL	28/08/13	2866.56
Bath & North East Somerset Council	10710892	LC1	Provisions	P02	Early Years, Children & Youth	SCHOOL MILK SERVICES LTD	28/08/13	2875.68
Bath & North East Somerset Council	10709730	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	DC WELDING	28/08/13	2919.2
Bath & North East Somerset Council	10708917	LJ4	Contracts	P01	Transport	BRISTOL DIAL-A-RIDE	28/08/13	2919.46
Bath & North East Somerset Council	10709705	LK1	Fees	P06	Sustainable Development	MINES RESCUE SERVICE LTD	28/08/13	2990
Bath & North East Somerset Council	10706254	3J2	Consultants	P07	Community Resources	SEAMUS STAUNTON	28/08/13	3000
Bath & North East Somerset Council	10710569	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	PATHWAY CARE (BRISTOL) LTD	28/08/13	3022.2
Bath & North East Somerset Council	10710236	LJ1	Consultants Fees	P09	Homes & Planning	SLR CONSULTING	28/08/13	3060
Bath & North East Somerset Council	10710570	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	PATHWAY CARE (BRISTOL) LTD	28/08/13	3092.6
Bath & North East Somerset Council	10710571	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	PATHWAY CARE (BRISTOL) LTD	28/08/13	3092.6
Bath & North East Somerset Council	10710568	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	PATHWAY CARE (BRISTOL) LTD	28/08/13	3099.69
Bath & North East Somerset Council	10709359	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	NEW HORIZON CENTRE LTD	28/08/13	3108.86
Bath & North East Somerset Council	10710923	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	28/08/13	3153.16
Bath & North East Somerset Council	10711063	3G1	Grants/Advances	P03	Wellbeing	A J & M L SPRATLING	28/08/13	3160
Bath & North East Somerset Council	80251441	LM3	Residential Care	P03	Wellbeing	VILLAGE HOMES (SOMERSET) LTD	28/08/13	784.84
Bath & North East Somerset Council	80251441	LM3	Residential Care	P03	Wellbeing	VILLAGE HOMES (SOMERSET) LTD	28/08/13	784.84
Bath & North East Somerset Council	80251538	LM6	Nursing Care	P03	Wellbeing	WARMLEY HOUSE	28/08/13	552
Bath & North East Somerset Council	80251538	LM6	Nursing Care	P03	Wellbeing	WARMLEY HOUSE	28/08/13	552
Bath & North East Somerset Council	80251490	LM3	Residential Care	P03	Wellbeing	WARRINGTON LODGE	28/08/13	770
Bath & North East Somerset Council	80251490	LM3	Residential Care	P03	Wellbeing	WARRINGTON LODGE	28/08/13	770
Bath & North East Somerset Council	80251528	LM3	Residential Care	P03	Wellbeing	WAVERLEY LODGE RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	80251528	LM3	Residential Care	P03	Wellbeing	WAVERLEY LODGE RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	80251565	LL8	Individualised Budget	P03	Wellbeing	WAY AHEAD COMMUNITY SERVICES LTD	28/08/13	808.57
Bath & North East Somerset Council	80251566	LL8	Individualised Budget	P03	Wellbeing	WAY AHEAD COMMUNITY SERVICES LTD	28/08/13	808.57
Bath & North East Somerset Council	80251574	LL8	Individualised Budget	P03	Wellbeing	WAY AHEAD COMMUNITY SERVICES LTD	28/08/13	808.57
Bath & North East Somerset Council	80251369	LM3	Residential Care	P03	Wellbeing	WESC FOUNDATION	28/08/13	3238.89
Bath & North East Somerset Council	80251369	LM3	Residential Care	P03	Wellbeing	WESC FOUNDATION	28/08/13	3238.89
Bath & North East Somerset Council	80251376	LM3	Residential Care	P03	Wellbeing	WESSEX AUTISTIC SOCIETY	28/08/13	1365.25
Bath & North East Somerset Council	80251376	LM3	Residential Care	P03	Wellbeing	WESSEX AUTISTIC SOCIETY	28/08/13	1365.25
Bath & North East Somerset Council	80251485	LM3	Residential Care	P03	Wellbeing	WEST OF ENGLAND FRIENDS HOUSING SOC LTD	28/08/13	475
Bath & North East Somerset Council	80251485	LM3	Residential Care	P03	Wellbeing	WEST OF ENGLAND FRIENDS HOUSING SOC LTD	28/08/13	475
Bath & North East Somerset Council	10709011	HA5	Service Contract PCB	P07	Community Resources	MANNINGS FACILITIES MANAGEMENT LTD	28/08/13	3368.68
Bath & North East Somerset Council	10709621	HA4	Responsive Maintenance PCB	P07	Community Resources	BRAY & SLAUGHTER	28/08/13	3463.9
Bath & North East Somerset Council	10711041	3G1	Grants/Advances	P03	Wellbeing	MENDIP CARE AND REPAIR	28/08/13	3495
Bath & North East Somerset Council	10709196	LJ1	Consultants Fees	P05	Neighbourhoods	DELOITTE LLP NO 3 RECEIPTS ACCOUNT	28/08/13	3525.75
Bath & North East Somerset Council	10711182	LJ4	Contracts	P06	Sustainable Development	DEREK STUART CLARK	28/08/13	3546.54
Bath & North East Somerset Council	10711178	LJ4	Contracts	P06	Sustainable Development	KEITH TEMPEST	28/08/13	3546.54
Bath & North East Somerset Council	10709985	LJ1	Consultants Fees	P05	Neighbourhoods	SLR CONSULTING	28/08/13	3570
Bath & North East Somerset Council	10708755	LH5	Marketing	P06	Sustainable Development	CONSIDERED CREATIVE	28/08/13	3600
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	10709593	3F7	External Fees	P02	Early Years, Children & Youth	BOYES REES ARCHITECTS LTD	28/08/13	3622.5
Bath & North East Somerset Council	10709875	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	28/08/13	3676.83
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	10709124	LF1	Printing/Design	P02	Early Years, Children & Youth	APPLEFORD SCHOOL	28/08/13	3786.5
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10709420	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FOSTER CARE ASSOCIATES LTD	28/08/13	3916.8
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	10709422	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REGIONAL FOSTER PLACEMENTS (SOUTH WEST) LIMITED	28/08/13	3941.98
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	10708357	LK1	Fees	P07	Community Resources	HMCS	28/08/13	4023
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	10709523	3G1	Grants/Advances	P03	Wellbeing	1ST CHOICE STAIRLIFTS LIMITED	28/08/13	4175
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	10709454	LF1	Printing/Design	P06	Sustainable Development	TAYLOR BROTHERS BRISTOL LTD	28/08/13	4198
Bath & North East Somerset Council	10709532	LJ1	Consultants Fees	P05	Neighbourhoods	SLR CONSULTING	28/08/13	4200
Bath & North East Somerset Council	10710363	LP3	Hardware Lease	P04	Leader	CANON (UK) LTD	28/08/13	4256.25
Bath & North East Somerset Council	10710319	HA5	Service Contract PCB	P07	Community Resources	ADT FIRE & SECURITY PLC	28/08/13	4261.96
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	10709141	LK1	Fees	P05	Neighbourhoods	UNIVERSITY OF BATH	28/08/13	4283.11
Bath & North East Somerset Council	10711061	3G1	Grants/Advances	P03	Wellbeing	P & J SHOWERS LTD	28/08/13	4315
Bath & North East Somerset Council	80251491	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	28/08/13	552
Bath & North East Somerset Council	10710604	3G1	Grants/Advances	P03	Wellbeing	DOLPHIN LIFTS (WESTERN) LTD	28/08/13	4499
Bath & North East Somerset Council	10709524	3G1	Grants/Advances	P03	Wellbeing	DOLPHIN LIFTS (WESTERN) LTD	28/08/13	4567
Bath & North East Somerset Council	10710617	YF2	Fees & Charges	P01	Transport	AQUATERRA LEISURE LIMITED	28/08/13	4587.24
Bath & North East Somerset Council	10710341	3F7	External Fees	P07	Community Resources	MCLAUGHLIN ROSS LLP	28/08/13	4620.15
Bath & North East Somerset Council	10709811	PB4	Payments to Private Contractors	P05	Neighbourhoods	CORY ENVIRONMENTAL (GLOUCS) LT	28/08/13	4690.54
Bath & North East Somerset Council	10710503	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	28/08/13	4702.6
Bath & North East Somerset Council	10711093	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	CFBT EDUCATION TRUST	28/08/13	4725
Bath & North East Somerset Council	10708815	3F7	External Fees	P01	Transport	MDA CONSULTING LTD	28/08/13	4732
Bath & North East Somerset Council	10708806	HA4	Responsive Maintenance PCB	P07	Community Resources	CADDY MAINTENANCE SERVICES LTD	28/08/13	4740
Bath & North East Somerset Council	10710572	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	PATHWAY CARE (BRISTOL) LTD	28/08/13	4871.34
Bath & North East Somerset Council	10710815	3G1	Grants/Advances	P03	Wellbeing	A & R MILES LTD	28/08/13	5000
Bath & North East Somerset Council	10711139	LJ4	Contracts	P02	Early Years, Children & Youth	KIDS	28/08/13	5000
Bath & North East Somerset Council	10710923	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	28/08/13	5137.44
Bath & North East Somerset Council	10709651	KA1	Repairs & Maintenance	P01	Transport	ATS EUROMASTER LTD	28/08/13	5138.07
Bath & North East Somerset Council	80251484	LM6	Nursing Care	P03	Wellbeing	WHITE HORSE CARE TRUST	28/08/13	1468.54
Bath & North East Somerset Council	80251484	LM6	Nursing Care	P03	Wellbeing	WHITE HORSE CARE TRUST	28/08/13	1468.54
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	10709273	3J2	Consultants	P01	Transport	GVA GRIMLEY LLP	28/08/13	5584.8
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	10710608	3G1	Grants/Advances	P03	Wellbeing	H SEAMAN & SON	28/08/13	5880
Bath & North East Somerset Council	10708026	LP5	Software Support	P04	Leader	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	28/08/13	5893.04
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	10709539	HA4	Responsive Maintenance PCB	P07	Community Resources	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	28/08/13	5967
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	10709475	LJ1	Consultants Fees	P09	Homes & Planning	GVA GRIMLEY LLP	28/08/13	6128.45
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	10710867	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	NEW HORIZON CENTRE LTD	28/08/13	6332
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	80251535	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	119.2
Bath & North East Somerset Council	10710127	3F7	External Fees	P01	Transport	DAVIS LANGDON	28/08/13	7296
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	135.71
Bath & North East Somerset Council	10709817	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	28/08/13	7915.04
Bath & North East Somerset Council	10710373	LN1	Telephones	P04	Leader	BRITISH TELECOM	28/08/13	7932.93

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10710337	3F7	External Fees	P07	Community Resources	INTEGRAL ENGINEERING DESIGN LTD	28/08/13	8000
Bath & North East Somerset Council	10711134	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARK COLLEGE PRIORY	28/08/13	8118
Bath & North East Somerset Council	10710185	3C4	Building Works	P02	Early Years, Children & Youth	H MEALING & SONS LTD	28/08/13	8759.33
Bath & North East Somerset Council	10709138	LJ4	Contracts	P01	Transport	V CARS	28/08/13	8852.94
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	10711095	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARY HARE SCHOOLS	28/08/13	9970
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	10710059	LJ1	Consultants Fees	P04	Leader	ACHIEVE BREAKTHROUGH LTD	28/08/13	10300
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	10710025	LK1	Fees	P04	Leader	SEAP	28/08/13	10693
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	10709346	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	PREMIER CARE MANAGEMENT LTD	28/08/13	11408
Bath & North East Somerset Council	10711094	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARY HARE SCHOOLS	28/08/13	11591
Bath & North East Somerset Council	10709811	PB4	Payments to Private Contractors	P05	Neighbourhoods	CORY ENVIRONMENTAL (GLOUCS) LT	28/08/13	11593.44
Bath & North East Somerset Council	10709510	3F7	External Fees	P06	Sustainable Development	LDA DESIGN CONSULTING LLP	28/08/13	11700
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	10708037	PA3	Payments to Health Authorities	P03	Wellbeing	AVON & WILTS MENTAL HEALTH PARTNERSHIP	28/08/13	12529.25
Bath & North East Somerset Council	10710187	3C4	Building Works	P02	Early Years, Children & Youth	CASWELL ENVIRONMENTAL SERVICES LTD	28/08/13	12600
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	10710666	HP8	Service Charges	P07	Community Resources	TAMESIDE METROPOLITAN BOROUGH	28/08/13	13661.93
Bath & North East Somerset Council	10710027	LK1	Fees	P06	Sustainable Development	BATH FESTIVALS TRUST	28/08/13	13689.36
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	10710689	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	28/08/13	13817.6
Bath & North East Somerset Council	10708914	EC9	Other Employee Expenses	P04	Leader	OCCUPATIONAL HEALTH CARE LTD	28/08/13	13950
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	433.5
Bath & North East Somerset Council	10708223	HP4	Rates	P05	Neighbourhoods	AQUATERRA LEISURE LIMITED	28/08/13	14798.82
Bath & North East Somerset Council	10710291	LV1	Grants to Voluntary Bodies	P04	Leader	QUARTET COMMUNITY FOUNDATION	28/08/13	15000
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	460.56
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	460.56
Bath & North East Somerset Council	10709962	3J2	Consultants	P06	Sustainable Development	FEILDEN CLEGG BRADLEY LLP	28/08/13	16137
Bath & North East Somerset Council	10709338	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	WESSEX COLLEGE	28/08/13	16687.34
Bath & North East Somerset Council	10709325	LK1	Fees	P04	Leader	THE CARE FORUM	28/08/13	20500
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	475
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	475
Bath & North East Somerset Council	10709013	LM6	Nursing Care	P03	Wellbeing	RONALD CARPENTER	28/08/13	23766.75
Bath & North East Somerset Council	10710947	3C4	Building Works	P07	Community Resources	E R HEMMINGS (BUILDING) LTD	28/08/13	23999.91
Bath & North East Somerset Council	10709817	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	28/08/13	24219.36
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	475
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	475
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	481
Bath & North East Somerset Council	10710691	LX6	Bus Revenue Support	P01	Transport	FLIGHTS HALLMARK LTD	28/08/13	29535.1
Bath & North East Somerset Council	80251535	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	28/08/13	481
Bath & North East Somerset Council	80251380	LM3	Residential Care	P03	Wellbeing	WINSLOW COURT	28/08/13	1818.75
Bath & North East Somerset Council	80251380	LM3	Residential Care	P03	Wellbeing	WINSLOW COURT	28/08/13	1818.75
Bath & North East Somerset Council	80251437	LM3	Residential Care	P03	Wellbeing	WOODLANDS & HILL BROW LTD	28/08/13	593.93
Bath & North East Somerset Council	80251437	LM3	Residential Care	P03	Wellbeing	WOODLANDS & HILL BROW LTD	28/08/13	593.93
Bath & North East Somerset Council	10709619	3F7	External Fees	P02	Early Years, Children & Youth	ELLIOTT GROUP LTD	28/08/13	42000.05
Bath & North East Somerset Council	10711143	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	SHEILING SCHOOL THORNBURY GENERAL ACCOUNT	28/08/13	42025
Bath & North East Somerset Council	80251474	LM6	Nursing Care	P03	Wellbeing	WOODLANDS MANOR CARE HOME	28/08/13	650
Bath & North East Somerset Council	10711144	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	SHEILING SCHOOL THORNBURY GENERAL ACCOUNT	28/08/13	56883
Bath & North East Somerset Council	10710839	DB1	Agency Staff	P07	Community Resources	COMENSURA LTD	28/08/13	61430.41
Bath & North East Somerset Council	80251474	LM6	Nursing Care	P03	Wellbeing	WOODLANDS MANOR CARE HOME	28/08/13	650
Bath & North East Somerset Council	80251430	LM3	Residential Care	P03	Wellbeing	WYVERN LODGE CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	80251430	LM3	Residential Care	P03	Wellbeing	WYVERN LODGE CARE HOME	28/08/13	433.5
Bath & North East Somerset Council	10709101	LP9	IT Support Costs	P04	Leader	MOUCHEL BUSINESS SERVICES LTD	28/08/13	155382.7
Bath & North East Somerset Council	10710210	3F7	External Fees	P02	Early Years, Children & Youth	H MEALING & SONS LTD	28/08/13	166897.35
Bath & North East Somerset Council	10709752	PB4	Payments to Private Contractors	P05	Neighbourhoods	MAY GURNEY	28/08/13	251528.55
Bath & North East Somerset Council	10711218	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	29/08/13	164
Bath & North East Somerset Council	10710930	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	29/08/13	204
Bath & North East Somerset Council	10710343	LK1	Fees	P05	Neighbourhoods	SAXOPHONICS	29/08/13	250
Bath & North East Somerset Council	10710343	LK1	Fees	P05	Neighbourhoods	SAXOPHONICS	29/08/13	250
Bath & North East Somerset Council	10710930	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	29/08/13	306
Bath & North East Somerset Council	10711217	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	29/08/13	380
Bath & North East Somerset Council	10707455	LP5	Software Support	P04	Leader	NORTHGATEARINSO UK LTD	29/08/13	477
Bath & North East Somerset Council	10711213	HA5	Service Contract PCB	P07	Community Resources	SCHNEIDER ELECTRIC LTD	29/08/13	487.5
Bath & North East Somerset Council	10711217	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	29/08/13	570

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10710682	LW9	Other Expenses	P07	Community Resources	CHAVENAGE LTD	29/08/13	9015
Bath & North East Somerset Council	10711167	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	29/08/13	773.69
Bath & North East Somerset Council	10711212	EA1	Training	P07	Community Resources	LAVAT CONSULTING LIMITED	29/08/13	950
Bath & North East Somerset Council	10711168	HP8	Service Charges	P06	Sustainable Development	W WILTS & E SOM AREA MTG RELIGIOUS SOC OF FRIENDS	29/08/13	1380
Bath & North East Somerset Council	10711225	LF4	Stationery	P01	Transport	HARVEM	29/08/13	1621.93
Bath & North East Somerset Council	10711218	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	29/08/13	1680
Bath & North East Somerset Council	10711171	HP1	Rent Payable	P06	Sustainable Development	W WILTS & E SOM AREA MTG RELIGIOUS SOC OF FRIENDS	29/08/13	1716.28
Bath & North East Somerset Council	10711218	HA4	Responsive Maintenance PCB	P07	Community Resources	TPM (SOUTH WEST) LTD	29/08/13	1766.22
Bath & North East Somerset Council	10711185	HA3	Planned Maintenance	P09	Homes & Planning	ZENITH INTERNATIONAL LTD	29/08/13	1950
Bath & North East Somerset Council	10710299	LJ8	PCB External Fees	P06	Sustainable Development	LOCAL WORLD LTD	29/08/13	2500
Bath & North East Somerset Council	10711271	LK1	Fees	P04	Leader	THE DIVERSITY TRUST	29/08/13	2500
Bath & North East Somerset Council	10711112	KA1	Repairs & Maintenance	P05	Neighbourhoods	HORDERS	29/08/13	3089.14
Bath & North East Somerset Council	10711176	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	29/08/13	3709.09
Bath & North East Somerset Council	10711031	LV2	Contributions to Organisations	P04	Leader	PENSFORD TODDLER GROUP	29/08/13	500
Bath & North East Somerset Council	10711254	HP3	Room Hire Charges	P07	Community Resources	FRY CLUB & CONFERENCE CENTRE	29/08/13	7355.85
Bath & North East Somerset Council	10711265	LJ1	Consultants Fees	P07	Community Resources	PRICE WATERHOUSE COOPERS	29/08/13	7794
Bath & North East Somerset Council	10711195	LW9	Other Expenses	P02	Early Years, Children & Youth	BATH & NORTH EAST SOMERSET COUNCIL - OFFICE SERVIC	29/08/13	7929.86
Bath & North East Somerset Council	10711174	LJ4	Contracts	P02	Early Years, Children & Youth	WANSDYKE PLAY ASSOCIATION	29/08/13	9362.22
Bath & North East Somerset Council	10711192	LF5	Postages	P07	Community Resources	NEOPOST LIMITED	29/08/13	10000
Bath & North East Somerset Council	10711194	LF5	Postages	P07	Community Resources	NEOPOST LIMITED	29/08/13	10000
Bath & North East Somerset Council	10711025	LJ1	Consultants Fees	P05	Neighbourhoods	RESOURCE FUTURES LTD	29/08/13	11794
Bath & North East Somerset Council	10711276	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	NEW HORIZON CENTRE LTD	29/08/13	13568.57
Bath & North East Somerset Council	10711176	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	29/08/13	14508.45
Bath & North East Somerset Council	10711020	3C4	Building Works	P07	Community Resources	ISG PEARCE LTD	29/08/13	26437.56
Bath & North East Somerset Council	10711126	HN1	Electricity	P01	Transport	SOUTHERN ELECTRIC PLC	29/08/13	38580.62
Bath & North East Somerset Council	10711176	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	29/08/13	79437.59
Bath & North East Somerset Council	80254653	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	30/08/13	1200
Bath & North East Somerset Council	80254651	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	30/08/13	1300
Bath & North East Somerset Council	80254652	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	30/08/13	1300
Bath & North East Somerset Council	80254434	LL3	Supported Living	P03	Wellbeing	Age Concern Bath & North East Somerset	30/08/13	16071.69
Bath & North East Somerset Council	80254441	LL3	Supported Living	P03	Wellbeing	Alzheimer's Society	30/08/13	6448.52
Bath & North East Somerset Council	80254409	LL3	Supported Living	P03	Wellbeing	B&NES Supported Lodgings Scheme	30/08/13	4674.29
Bath & North East Somerset Council	80252285	PG1	Rent Allowances	P07	Community Resources	B.A.S.S	30/08/13	837.77
Bath & North East Somerset Council	80254612	LL3	Supported Living	P03	Wellbeing	BAILEY EMPLOYMENT SERVICES LTD	30/08/13	902.88
Bath & North East Somerset Council	80254613	LL3	Supported Living	P03	Wellbeing	BAILEY EMPLOYMENT SERVICES LTD	30/08/13	902.88
Bath & North East Somerset Council	80254428	LL3	Supported Living	P03	Wellbeing	Bath & District Citizens Advice Bureau	30/08/13	31277.36
Bath & North East Somerset Council	80254421	LL3	Supported Living	P03	Wellbeing	BATH & NORTH EAST SOMERSET CARERS CENTRE	30/08/13	32986.3
Bath & North East Somerset Council	80254439	LL3	Supported Living	P03	Wellbeing	BATH MIND	30/08/13	7530.12
Bath & North East Somerset Council	80254447	LL3	Supported Living	P03	Wellbeing	BATH SELF HELP HOUSING ASSOC	30/08/13	35946.6
Bath & North East Somerset Council	80254432	LL3	Supported Living	P03	Wellbeing	BCHA	30/08/13	3736.28
Bath & North East Somerset Council	80254443	LL3	Supported Living	P03	Wellbeing	BCHA	30/08/13	26533.77
Bath & North East Somerset Council	80252291	PG1	Rent Allowances	P07	Community Resources	BIDWELL METALS LTD	30/08/13	1654.43
Bath & North East Somerset Council	80254655	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/08/13	0.04
Bath & North East Somerset Council	80254654	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/08/13	737.14
Bath & North East Somerset Council	80254657	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/08/13	820
Bath & North East Somerset Council	80254657	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/08/13	820
Bath & North East Somerset Council	80254655	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/08/13	860
Bath & North East Somerset Council	80254655	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/08/13	860
Bath & North East Somerset Council	80254656	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/08/13	1039.92
Bath & North East Somerset Council	80254656	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/08/13	1039.92
Bath & North East Somerset Council	80254425	LL3	Supported Living	P03	Wellbeing	Breakthrough Deaf Hearing Integration	30/08/13	7603.12
Bath & North East Somerset Council	80254437	LL3	Supported Living	P03	Wellbeing	Bristol Credit Union	30/08/13	536.96
Bath & North East Somerset Council	80254635	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/08/13	174
Bath & North East Somerset Council	80254635	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/08/13	435
Bath & North East Somerset Council	80254635	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/08/13	435
Bath & North East Somerset Council	80254635	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/08/13	435
Bath & North East Somerset Council	80254635	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/08/13	435
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	33.4
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	33.4
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	33.4
Bath & North East Somerset Council	80254740	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	50.1
Bath & North East Somerset Council	80254743	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	50.1
Bath & North East Somerset Council	80254743	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	50.1
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	50.1
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	50.1
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	50.1
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	50.1
Bath & North East Somerset Council	80254744	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	78.61
Bath & North East Somerset Council	80254740	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	110.26
Bath & North East Somerset Council	80254639	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80254639	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254639	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254639	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254639	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254739	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254743	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254743	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254743	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254743	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254744	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254744	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254744	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254744	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254756	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	116.9
Bath & North East Somerset Council	80254740	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	150.3
Bath & North East Somerset Council	80254736	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	175.35
Bath & North East Somerset Council	80254736	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	175.35
Bath & North East Somerset Council	80254736	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	175.35
Bath & North East Somerset Council	80254736	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	175.35
Bath & North East Somerset Council	80254749	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	175.35
Bath & North East Somerset Council	80254749	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	175.35
Bath & North East Somerset Council	80254749	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	175.35
Bath & North East Somerset Council	80254749	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	175.35
Bath & North East Somerset Council	80254641	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	233.8
Bath & North East Somerset Council	80254747	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	233.8
Bath & North East Somerset Council	80254736	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	254.04
Bath & North East Somerset Council	80254740	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	267.2
Bath & North East Somerset Council	80254752	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	267.2
Bath & North East Somerset Council	80254642	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	300.6
Bath & North East Somerset Council	80254739	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	304.84
Bath & North East Somerset Council	80254642	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254642	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254642	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254642	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254736	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254736	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254736	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254736	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254740	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254740	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254740	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254749	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254749	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254749	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254749	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254749	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	350.7
Bath & North East Somerset Council	80254751	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	417.5
Bath & North East Somerset Council	80254641	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	450.99
Bath & North East Somerset Council	80254641	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	450.99
Bath & North East Somerset Council	80254641	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	450.99
Bath & North East Somerset Council	80254641	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	450.99
Bath & North East Somerset Council	80254747	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	450.99
Bath & North East Somerset Council	80254747	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	450.99
Bath & North East Somerset Council	80254747	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	450.99
Bath & North East Somerset Council	80254747	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	450.99
Bath & North East Somerset Council	80254747	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	450.99
Bath & North East Somerset Council	80254751	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	467.6
Bath & North East Somerset Council	80254751	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	467.6
Bath & North East Somerset Council	80254752	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	467.6
Bath & North East Somerset Council	80254739	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	501
Bath & North East Somerset Council	80254739	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	501
Bath & North East Somerset Council	80254739	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	501
Bath & North East Somerset Council	80254750	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	501
Bath & North East Somerset Council	80254750	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	501
Bath & North East Somerset Council	80254750	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	501
Bath & North East Somerset Council	80254750	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	501

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80254750	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	501
Bath & North East Somerset Council	80254748	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	526.05
Bath & North East Somerset Council	80254748	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	526.05
Bath & North East Somerset Council	80254748	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	526.05
Bath & North East Somerset Council	80254751	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/08/13	584.5
Bath & North East Somerset Council	10710618	LK1	Fees	P06	Sustainable Development	K22 COMMUNICATIONS	30/08/13	240
Bath & North East Somerset Council	10710618	LK1	Fees	P06	Sustainable Development	K22 COMMUNICATIONS	30/08/13	250
Bath & North East Somerset Council	80254412	LL3	Supported Living	P03	Wellbeing	CLEAN SLATE TRAINING & EMPLOYMENT LTD	30/08/13	3068.48
Bath & North East Somerset Council	80254647	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/08/13	5418.48
Bath & North East Somerset Council	80254647	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/08/13	5418.48
Bath & North East Somerset Council	80254647	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/08/13	5418.48
Bath & North East Somerset Council	80254647	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/08/13	5418.48
Bath & North East Somerset Council	80254647	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/08/13	5418.48
Bath & North East Somerset Council	80254426	LL3	Supported Living	P03	Wellbeing	CREATIVITY WORKS	30/08/13	2450.44
Bath & North East Somerset Council	80252273	PG1	Rent Allowances	P07	Community Resources	CURO PLACES BRISTOL	30/08/13	3023.78
Bath & North East Somerset Council	80254411	LL3	Supported Living	P03	Wellbeing	DEVELOPING HEALTH & INDEPENDENCE	30/08/13	6961.5
Bath & North East Somerset Council	80254445	LL3	Supported Living	P03	Wellbeing	DEVELOPING HEALTH & INDEPENDENCE	30/08/13	35131
Bath & North East Somerset Council	80254595	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	300.39
Bath & North East Somerset Council	80254595	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	300.39
Bath & North East Somerset Council	80254595	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	300.39
Bath & North East Somerset Council	80254595	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	300.39
Bath & North East Somerset Council	80254596	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	300.39
Bath & North East Somerset Council	80254596	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	300.39
Bath & North East Somerset Council	80254596	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	300.39
Bath & North East Somerset Council	80254596	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	300.39
Bath & North East Somerset Council	10711385	DB1	Agency Staff	P07	Community Resources	17828/01253112 APPOINT PERSONNEL LIMITED	30/08/13	418.93
Bath & North East Somerset Council	80254576	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254576	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254576	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254576	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254579	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254579	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254579	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254579	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254582	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254582	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254582	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254582	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254585	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254585	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254585	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254585	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254589	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254589	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254589	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254589	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	455.1
Bath & North East Somerset Council	80254573	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254573	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254573	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254573	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254577	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254577	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254577	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254577	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254580	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254580	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254580	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254580	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254583	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254583	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254583	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254583	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254587	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254587	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254587	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254587	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	469.15
Bath & North East Somerset Council	80254568	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254568	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254568	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254568	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80254569	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254569	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254569	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254569	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254570	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254570	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254570	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254570	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254571	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254571	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254571	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254571	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254572	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254572	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254572	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254572	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	1394.78
Bath & North East Somerset Council	80254590	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254590	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254590	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254590	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254591	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254591	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254591	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254591	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254592	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254592	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254592	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254592	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254593	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254593	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254593	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254593	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254594	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254594	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254594	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	80254594	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/08/13	2345.3
Bath & North East Somerset Council	10710618	LK1	Fees	P06	Sustainable Development	K22 COMMUNICATIONS	30/08/13	440
Bath & North East Somerset Council	80254446	LL3	Supported Living	P03	Wellbeing	Freeways	30/08/13	20558.9
Bath & North East Somerset Council	10710760	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	30/08/13	490
Bath & North East Somerset Council	80254451	LL3	Supported Living	P03	Wellbeing	GUINNESS HOUSING ASSOCIATION	30/08/13	1682.71
Bath & North East Somerset Council	80254442	LL3	Supported Living	P03	Wellbeing	HANOVER HOUSING ASSOCIATION	30/08/13	693.28
Bath & North East Somerset Council	80254453	LA7	Purchases for Resale	P06	Sustainable Development	AHMAD TEA LIMITED	30/08/13	542.16
Bath & North East Somerset Council	80252265	PG1	Rent Allowances	P07	Community Resources	JULIAN HOUSE	30/08/13	539.59
Bath & North East Somerset Council	80254417	LL3	Supported Living	P03	Wellbeing	KEY RING LIVING SUPPORT NETWOR	30/08/13	2953.48
Bath & North East Somerset Council	80252262	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	30/08/13	626.1
Bath & North East Somerset Council	80252272	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	30/08/13	640.64
Bath & North East Somerset Council	80254450	LL3	Supported Living	P03	Wellbeing	KNIGHTSTONE HOUSING ASSOCIATION	30/08/13	1283.52
Bath & North East Somerset Council	80254694	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	0.01
Bath & North East Somerset Council	80254669	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	58.94
Bath & North East Somerset Council	80254669	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	58.94
Bath & North East Somerset Council	80254575	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	76.97
Bath & North East Somerset Council	80254687	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	109.48
Bath & North East Somerset Council	80254695	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	117.88
Bath & North East Somerset Council	80254704	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	117.88
Bath & North East Somerset Council	80254712	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	117.88
Bath & North East Somerset Council	80254722	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	117.88
Bath & North East Somerset Council	80254669	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	235.76
Bath & North East Somerset Council	80254669	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	235.76
Bath & North East Somerset Council	80254669	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	377
Bath & North East Somerset Council	80254695	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	394.88
Bath & North East Somerset Council	80254704	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	394.88
Bath & North East Somerset Council	80254712	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	394.88
Bath & North East Somerset Council	80254722	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	394.88
Bath & North East Somerset Council	80254575	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	462.72
Bath & North East Somerset Council	80254687	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	471.52
Bath & North East Somerset Council	80254542	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	622.69
Bath & North East Somerset Council	80254521	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	650.7
Bath & North East Somerset Council	80254564	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	650.7
Bath & North East Somerset Council	80254521	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	659.75
Bath & North East Somerset Council	80254564	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	659.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80254694	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	804.92
Bath & North East Somerset Council	80254697	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	804.93
Bath & North East Somerset Council	80254706	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	804.93
Bath & North East Somerset Council	80254715	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	804.93
Bath & North East Somerset Council	80254725	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/08/13	804.93
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254538	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254538	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254538	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254538	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254540	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254540	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	25
Bath & North East Somerset Council	80254539	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	63.36
Bath & North East Somerset Council	80254536	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	245.66
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	245.66
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	245.66
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	245.66
Bath & North East Somerset Council	80254540	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	283.31
Bath & North East Somerset Council	80254540	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	283.31
Bath & North East Somerset Council	80254540	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	283.31
Bath & North East Somerset Council	80254540	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	283.31
Bath & North East Somerset Council	80254540	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	390.04
Bath & North East Somerset Council	80254540	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	687.56
Bath & North East Somerset Council	80254540	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	687.56
Bath & North East Somerset Council	80254536	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	766.64
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	766.64
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	766.64
Bath & North East Somerset Council	80254537	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	766.64
Bath & North East Somerset Council	80254538	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	784.21
Bath & North East Somerset Council	80254538	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	784.21
Bath & North East Somerset Council	80254538	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	784.21
Bath & North East Somerset Council	80254538	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	784.21
Bath & North East Somerset Council	80254539	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	924.81
Bath & North East Somerset Council	80254539	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	924.81
Bath & North East Somerset Council	80254539	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	924.81
Bath & North East Somerset Council	80254539	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/08/13	924.81
Bath & North East Somerset Council	80254661	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	30/08/13	94.26
Bath & North East Somerset Council	80254661	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	30/08/13	134.13
Bath & North East Somerset Council	80254661	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	30/08/13	134.13
Bath & North East Somerset Council	80254661	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	30/08/13	134.13
Bath & North East Somerset Council	80254661	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	30/08/13	134.13
Bath & North East Somerset Council	80254728	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	30/08/13	8.32
Bath & North East Somerset Council	80254728	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	30/08/13	116
Bath & North East Somerset Council	80254728	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	30/08/13	1552
Bath & North East Somerset Council	80254463	LA7	Purchases for Resale	P06	Sustainable Development	GREEK CONNECTION 2000 LTD	30/08/13	564.4
Bath & North East Somerset Council	80254408	LL3	Supported Living	P03	Wellbeing	OFF THE RECORD BATH & N E SOMERSET	30/08/13	969.98
Bath & North East Somerset Council	80254623	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	135.52
Bath & North East Somerset Council	80254623	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	135.52
Bath & North East Somerset Council	80254623	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	135.52
Bath & North East Somerset Council	80254623	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	135.52
Bath & North East Somerset Council	80254623	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	135.52
Bath & North East Somerset Council	80254621	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254621	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254621	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254621	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254621	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254624	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254624	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254624	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254624	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254624	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254629	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254629	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254629	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254629	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254629	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	174.24
Bath & North East Somerset Council	80254626	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80254626	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32
Bath & North East Somerset Council	80254626	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32
Bath & North East Somerset Council	80254626	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32
Bath & North East Somerset Council	80254626	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32
Bath & North East Somerset Council	80254628	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32
Bath & North East Somerset Council	80254628	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32
Bath & North East Somerset Council	80254628	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32
Bath & North East Somerset Council	80254628	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32
Bath & North East Somerset Council	80254628	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	232.32
Bath & North East Somerset Council	80254627	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	284.82
Bath & North East Somerset Council	80254627	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	284.82
Bath & North East Somerset Council	80254627	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	284.82
Bath & North East Somerset Council	80254627	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	284.82
Bath & North East Somerset Council	80254627	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	284.82
Bath & North East Somerset Council	80254622	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254622	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254622	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254622	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254622	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254625	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254625	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254625	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254625	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254625	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	477
Bath & North East Somerset Council	80254620	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	753
Bath & North East Somerset Council	80254620	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	753
Bath & North East Somerset Council	80254620	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	753
Bath & North East Somerset Council	80254620	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	753
Bath & North East Somerset Council	80254620	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	753
Bath & North East Somerset Council	80254524	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	774.4
Bath & North East Somerset Council	80254524	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	774.4
Bath & North East Somerset Council	80254524	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	774.4
Bath & North East Somerset Council	80254524	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	774.4
Bath & North East Somerset Council	80254524	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	30/08/13	774.4
Bath & North East Somerset Council	80254485	LA7	Purchases for Resale	P06	Sustainable Development	CHRIS ANDREWS PUBLICATIONS LTD	30/08/13	590
Bath & North East Somerset Council	10710768	LL1	Services to/for Clients	P09	Homes & Planning	CONNOLLY & CALLAGHAN LTD	30/08/13	595
Bath & North East Somerset Council	80254469	LA7	Purchases for Resale	P06	Sustainable Development	PROVINCIAL PICTURES	30/08/13	600
Bath & North East Somerset Council	80254607	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/08/13	0.11
Bath & North East Somerset Council	80254729	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/08/13	724.12
Bath & North East Somerset Council	80254609	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/08/13	2488.94
Bath & North East Somerset Council	80254607	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/08/13	2590.45
Bath & North East Somerset Council	80254610	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/08/13	4402
Bath & North East Somerset Council	80254729	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/08/13	6750
Bath & North East Somerset Council	80254606	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/08/13	119.32
Bath & North East Somerset Council	80254606	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/08/13	119.32
Bath & North East Somerset Council	80254606	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/08/13	119.32
Bath & North East Somerset Council	80254606	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/08/13	119.32
Bath & North East Somerset Council	80254606	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/08/13	140.05
Bath & North East Somerset Council	80254127	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	553.84
Bath & North East Somerset Council	80254465	LA7	Purchases for Resale	P06	Sustainable Development	KINGFISHER LEISUREWEAR LIMITED	30/08/13	611
Bath & North East Somerset Council	80252359	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	877.64
Bath & North East Somerset Council	80252891	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	646.15
Bath & North East Somerset Council	80252493	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	572.3
Bath & North East Somerset Council	80252148	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	1615.5
Bath & North East Somerset Council	80254500	LA7	Purchases for Resale	P06	Sustainable Development	TOWN & COUNTRY PRINTS	30/08/13	650
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80254631	LM9	Day Care	P03	Wellbeing	REDACTED	30/08/13	200
Bath & North East Somerset Council	80252232	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	643.86
Bath & North East Somerset Council	80252790	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	1038.42
Bath & North East Somerset Council	80254493	LA7	Purchases for Resale	P06	Sustainable Development	SOMERSET TOILETRY COMPANY LTD	30/08/13	672.3
Bath & North East Somerset Council	10711302	LF2	Photocopying	Z98	West of England Partnership	ITEC CONNECT LTD	30/08/13	673.38
Bath & North East Somerset Council	80253227	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	807.66

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80254457	LA7	Purchases for Resale	P06	Sustainable Development	COTSWOLD LAVENDER	30/08/13	714
Bath & North East Somerset Council	80254179	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	572.3
Bath & North East Somerset Council	80254482	LA7	Purchases for Resale	P06	Sustainable Development	ARRAN AROMATICS LTD	30/08/13	723
Bath & North East Somerset Council	80251882	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	516.92
Bath & North East Somerset Council	80254467	LA7	Purchases for Resale	P06	Sustainable Development	PAPO UK LTD	30/08/13	749.7
Bath & North East Somerset Council	80253845	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	549.24
Bath & North East Somerset Council	80253107	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	553.84
Bath & North East Somerset Council	80252341	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	545.1
Bath & North East Somerset Council	80254491	LA7	Purchases for Resale	P06	Sustainable Development	THE MASTER HERBALIST LIMITED	30/08/13	764.5
Bath & North East Somerset Council	80252639	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	639.5
Bath & North East Somerset Council	80252190	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	561.23
Bath & North East Somerset Council	80254013	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	1534.6
Bath & North East Somerset Council	80253836	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	1978.6
Bath & North East Somerset Council	80254052	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	880.2
Bath & North East Somerset Council	80251854	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	551.54
Bath & North East Somerset Council	80253446	PG1	Rent Allowances	P07	Community Resources	REDACTED	30/08/13	572.3
Bath & North East Somerset Council	80254405	LL3	Supported Living	P03	Wellbeing	Rethink	30/08/13	3717.47
Bath & North East Somerset Council	80254730	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	30/08/13	524.18
Bath & North East Somerset Council	80254730	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	30/08/13	543.62
Bath & North East Somerset Council	80254731	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	30/08/13	1032.48
Bath & North East Somerset Council	80254599	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/08/13	502.35
Bath & North East Somerset Council	80254599	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/08/13	502.35
Bath & North East Somerset Council	80254599	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/08/13	502.35
Bath & North East Somerset Council	80254599	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/08/13	502.35
Bath & North East Somerset Council	80254414	LL3	Supported Living	P03	Wellbeing	Second Step Housing Association	30/08/13	6670.8
Bath & North East Somerset Council	80254476	LA7	Purchases for Resale	P06	Sustainable Development	SAMPSONS LTD	30/08/13	864
Bath & North East Somerset Council	80254478	LA7	Purchases for Resale	P06	Sustainable Development	SOMERSET TOILETRY COMPANY LTD	30/08/13	934.8
Bath & North East Somerset Council	10711388	LX1	Educational Activity	P02	Early Years, Children & Youth	M L CROSLAND	30/08/13	959.31
Bath & North East Somerset Council	80254481	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	30/08/13	1044
Bath & North East Somerset Council	10711051	LK1	Fees	P02	Early Years, Children & Youth	GROOVY MONSTERS LTD	30/08/13	1581
Bath & North East Somerset Council	80254454	LA7	Purchases for Resale	P06	Sustainable Development	BATH AQUA GLASS LTD	30/08/13	1181.1
Bath & North East Somerset Council	80254459	LA7	Purchases for Resale	P06	Sustainable Development	CRAWFORD HENDERSON LIMITED	30/08/13	1200
Bath & North East Somerset Council	10711353	KA1	Repairs & Maintenance	P05	Neighbourhoods	VEHICLE WEIGHING SOLUTIONS LTD	30/08/13	1221.64
Bath & North East Somerset Council	80254438	LL3	Supported Living	P03	Wellbeing	SIRONA CARE & HEALTH [SEDGEMOOR]	30/08/13	3513.93
Bath & North East Somerset Council	80254407	LL3	Supported Living	P03	Wellbeing	SOLON SW HA LTD	30/08/13	6045.6
Bath & North East Somerset Council	80254452	LL3	Supported Living	P03	Wellbeing	SOMER COMMUNITY HOUSING TRUST	30/08/13	71752.55
Bath & North East Somerset Council	80254403	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	30/08/13	12001.27
Bath & North East Somerset Council	80254402	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	30/08/13	96079.98
Bath & North East Somerset Council	80254646	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	30/08/13	399
Bath & North East Somerset Council	80254646	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	30/08/13	399
Bath & North East Somerset Council	80254646	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	30/08/13	399
Bath & North East Somerset Council	10711043	LK1	Fees	P07	Community Resources	BNES RE: LAND REGISTRY VDD	30/08/13	1265
Bath & North East Somerset Council	80254646	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	30/08/13	399
Bath & North East Somerset Council	80254440	LL3	Supported Living	P03	Wellbeing	Soundwell Music Therapy Trust	30/08/13	690.41
Bath & North East Somerset Council	80254427	LL3	Supported Living	P03	Wellbeing	SPA	30/08/13	5965.04
Bath & North East Somerset Council	10711239	HP3	Room Hire Charges	P09	Homes & Planning	FARRINGTON PARK	30/08/13	1375
Bath & North East Somerset Council	80254419	LL3	Supported Living	P03	Wellbeing	ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	30/08/13	26477.96
Bath & North East Somerset Council	80254422	LL3	Supported Living	P03	Wellbeing	STONEHAM HOUSING ASSOCIATION	30/08/13	7759.56
Bath & North East Somerset Council	10711391	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	FISHER & PAYKEL HEALTHCARE LTD	30/08/13	1433
Bath & North East Somerset Council	80254565	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	132.09
Bath & North East Somerset Council	80254565	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	132.09
Bath & North East Somerset Council	10710753	EA1	Training	P03	Wellbeing	GOVNET COMMUNICATIONS	30/08/13	1460
Bath & North East Somerset Council	80254565	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	132.09
Bath & North East Somerset Council	80254565	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	132.09
Bath & North East Somerset Council	80254560	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	170.89
Bath & North East Somerset Council	80254560	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	170.89
Bath & North East Somerset Council	80254560	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	170.89
Bath & North East Somerset Council	80254560	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	170.89
Bath & North East Somerset Council	80254558	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	226.44
Bath & North East Somerset Council	80254558	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	226.44
Bath & North East Somerset Council	80254558	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	226.44
Bath & North East Somerset Council	80254558	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	226.44
Bath & North East Somerset Council	80254563	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	264.18
Bath & North East Somerset Council	80254563	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	264.18
Bath & North East Somerset Council	80254563	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	264.18
Bath & North East Somerset Council	80254563	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	264.18
Bath & North East Somerset Council	80254562	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	292.5
Bath & North East Somerset Council	80254562	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	292.5
Bath & North East Somerset Council	80254562	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	292.5
Bath & North East Somerset Council	80254562	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	292.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80254567	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	435.99
Bath & North East Somerset Council	80254567	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	435.99
Bath & North East Somerset Council	80254567	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	435.99
Bath & North East Somerset Council	80254567	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	435.99
Bath & North East Somerset Council	80254566	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	468.59
Bath & North East Somerset Council	80254566	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	468.59
Bath & North East Somerset Council	80254566	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	468.59
Bath & North East Somerset Council	10711295	3J2	Consultants	P07	Community Resources	SEAMUS STAUNTON	30/08/13	1500
Bath & North East Somerset Council	80254566	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	468.59
Bath & North East Somerset Council	80254559	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	545.04
Bath & North East Somerset Council	80254559	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	545.04
Bath & North East Somerset Council	80254559	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	545.04
Bath & North East Somerset Council	80254559	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/08/13	545.04
Bath & North East Somerset Council	80254431	LL3	Supported Living	P03	Wellbeing	SWALLOW LTD	30/08/13	5557.15
Bath & North East Somerset Council	80254429	LL3	Supported Living	P03	Wellbeing	SWAN Advice Network	30/08/13	1593.16
Bath & North East Somerset Council	80254430	LL3	Supported Living	P03	Wellbeing	Terrence Higgins Trust West	30/08/13	514.52
Bath & North East Somerset Council	80254630	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	30/08/13	143.5
Bath & North East Somerset Council	80254630	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	30/08/13	143.5
Bath & North East Somerset Council	80254630	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	30/08/13	143.5
Bath & North East Somerset Council	80254630	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	30/08/13	143.5
Bath & North East Somerset Council	80254499	LA7	Purchases for Resale	P06	Sustainable Development	TEMPLE ISLAND COLLECTIONS	30/08/13	1881
Bath & North East Somerset Council	80254436	LL3	Supported Living	P03	Wellbeing	The Care Forum	30/08/13	5437.17
Bath & North East Somerset Council	80254480	LA7	Purchases for Resale	P06	Sustainable Development	UNIVERSAL MAIL UNITED KINGDOM LTD	30/08/13	1955
Bath & North East Somerset Council	80254420	LL3	Supported Living	P03	Wellbeing	THE GUINNESS TRUST	30/08/13	928
Bath & North East Somerset Council	80252268	PG1	Rent Allowances	P07	Community Resources	THE GUINNESS TRUST	30/08/13	809.85
Bath & North East Somerset Council	80254479	LA7	Purchases for Resale	P06	Sustainable Development	UNEX DESIGNS LTD	30/08/13	2351.33
Bath & North East Somerset Council	80254617	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	30/08/13	184.98
Bath & North East Somerset Council	80254617	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	30/08/13	184.98
Bath & North East Somerset Council	80254617	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	30/08/13	184.98
Bath & North East Somerset Council	80254617	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	30/08/13	184.98
Bath & North East Somerset Council	80254616	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	30/08/13	1806.1
Bath & North East Somerset Council	80254616	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	30/08/13	1806.1
Bath & North East Somerset Council	80254616	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	30/08/13	1806.1
Bath & North East Somerset Council	80254616	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	30/08/13	1806.1
Bath & North East Somerset Council	10711313	3G1	Grants/Advances	P03	Wellbeing	OASIS BATHROOM CENTRE	30/08/13	2675
Bath & North East Somerset Council	10711323	3G1	Grants/Advances	P03	Wellbeing	ANDREW MAISEY	30/08/13	3000
Bath & North East Somerset Council	80254444	LL3	Supported Living	P03	Wellbeing	WE CARE AND REPAIR	30/08/13	14600
Bath & North East Somerset Council	10711324	3G1	Grants/Advances	P03	Wellbeing	ANDREW MAISEY	30/08/13	3649
Bath & North East Somerset Council	10711378	LA1	Equipment Purchase (Non Medical)	P06	Sustainable Development	WILTON CARPETS	30/08/13	4333.78
Bath & North East Somerset Council	10709688	LK1	Fees	Z98	West of England Partnership	SOUTH GLOUCESTERSHIRE COUNCIL	30/08/13	4515
Bath & North East Somerset Council	10709468	LJ1	Consultants Fees	P09	Homes & Planning	THE CONSERVATION STUDIO	30/08/13	6500
Bath & North East Somerset Council	10709136	3F7	External Fees	P01	Transport	BRUNEL PROJECT MANAGEMENT LTD	30/08/13	7650
Bath & North East Somerset Council	80254518	LK1	Fees	P02	Early Years, Children & Youth	FARLEIGH COLLEGE PRIORY	30/08/13	11749
Bath & North East Somerset Council	10711361	HE5	Security of Premises	P06	Sustainable Development	CHURCHILL SECURITY SERVICES	30/08/13	15513.12
Bath & North East Somerset Council	10711300	LM9	Day Care	P03	Wellbeing	NAS SERVICES LTD	30/08/13	19391.75
Bath & North East Somerset Council	10708008	HA5	Service Contract PCB	P07	Community Resources	SCHNEIDER ELECTRIC LTD	31/03/14	487.5
Bath & North East Somerset Council	10708009	HA5	Service Contract PCB	P07	Community Resources	SCHNEIDER ELECTRIC LTD	31/03/14	968.33
Bath & North East Somerset Council	80250782	7B1						
Bath & North East Somerset Council	80246228	7B1						
Bath & North East Somerset Council	80254508	7B1						
Bath & North East Somerset Council	10708990	7V1						
Bath & North East Somerset Council	80254515	7B1						
Bath & North East Somerset Council	80249893	7B1						
Bath & North East Somerset Council	10711186	7B1						
Bath & North East Somerset Council	10711186	7B1						
Bath & North East Somerset Council	80245395	7B1						
Bath & North East Somerset Council	10711387	7V1						
Bath & North East Somerset Council	80254767	7V1						
Bath & North East Somerset Council	80245383	7B1						
Bath & North East Somerset Council	80246261	7B1						
Bath & North East Somerset Council	80246330	7B1						
Bath & North East Somerset Council	80250160	7B1						
Bath & North East Somerset Council	80246331	7B1						
Bath & North East Somerset Council	10708440	7B1						
Bath & North East Somerset Council	80254505	7B1						
Bath & North East Somerset Council	80245352	7B1						
Bath & North East Somerset Council	80245344	7B1						
Bath & North East Somerset Council	80246033	7B1						
Bath & North East Somerset Council	80250174	7B1						
Bath & North East Somerset Council	80246255	7B1						

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80245349	7B1						
Bath & North East Somerset Council	80251292	7B1						
Bath & North East Somerset Council	80250779	7B1						
Bath & North East Somerset Council	80246252	7B1						
Bath & North East Somerset Council	80251323	7B1						
Bath & North East Somerset Council	80250182	7B1						
Bath & North East Somerset Council	10710709	7V1						
Bath & North East Somerset Council	80246336	7B1						
Bath & North East Somerset Council	80254507	7B1						
Bath & North East Somerset Council	80246239	7B1						
Bath & North East Somerset Council	80250156	7B1						
Bath & North East Somerset Council	80251253	7B1						
Bath & North East Somerset Council	80246029	7B1						
Bath & North East Somerset Council	80245350	7B1						
Bath & North East Somerset Council	80245369	7B1						
Bath & North East Somerset Council	80254513	7B1						
Bath & North East Somerset Council	10709488	7V1						
Bath & North East Somerset Council	80250132	7B1						
Bath & North East Somerset Council	80245356	7B1						
Bath & North East Somerset Council	80250119	7B1						
Bath & North East Somerset Council	80246325	7B1						
Bath & North East Somerset Council	80246230	7B1						
Bath & North East Somerset Council	80246256	7B1						
Bath & North East Somerset Council	80254502	7B1						
Bath & North East Somerset Council	80246223	7B1						
Bath & North East Somerset Council	80254769	7V1						
Bath & North East Somerset Council	10708046	7B1						
Bath & North East Somerset Council	80245384	7B1						
Bath & North East Somerset Council	80245364	7B1						
Bath & North East Somerset Council	80254512	7B1						
Bath & North East Somerset Council	10709369	7B1						
Bath & North East Somerset Council	80245348	7B1						
Bath & North East Somerset Council	80254766	7V1						
Bath & North East Somerset Council	80246224	7B1						
Bath & North East Somerset Council	80246248	7B1						
Bath & North East Somerset Council	80246232	7B1						
Bath & North East Somerset Council	80249894	7B1						
Bath & North East Somerset Council	80246035	7B1						
Bath & North East Somerset Council	80254503	7B1						
Bath & North East Somerset Council	80250778	7B1						
Bath & North East Somerset Council	10708426	7B1						
Bath & North East Somerset Council	80245351	7B1						
Bath & North East Somerset Council	10710446	7B1						
Bath & North East Somerset Council	80254765	7V1						
Bath & North East Somerset Council	10710712	7B1						
Bath & North East Somerset Council	80254516	7B1						
Bath & North East Somerset Council	10709874	7B1						
Bath & North East Somerset Council	10709464	7B1						
Bath & North East Somerset Council	80254506	7B1						
Bath & North East Somerset Council	10709874	7B1						
Bath & North East Somerset Council	10710051	7V1						
Bath & North East Somerset Council	80249896	7B1						
Bath & North East Somerset Council	10709073	7V1						
Bath & North East Somerset Council	10710048	TD2		P07	Community Resources			
Bath & North East Somerset Council	10710251	7B1						
Bath & North East Somerset Council	10709874	7B1						
Bath & North East Somerset Council	10708423	7B1						
Bath & North East Somerset Council	10709073	7V1						
Bath & North East Somerset Council	10709073	7V1						
Bath & North East Somerset Council	10710047	7B1						
Bath & North East Somerset Council	10709073	7V1						