Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10762414	LJ4	Contracts	P06	Sustainable Development	ACOUSTIGUIDE LTD	02/01/2015	1000
Bath & North East Somerset Council	80420593	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	02/01/2015	1300
Bath & North East Somerset Council	80420628	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	02/01/2015	0.06
Bath & North East Somerset Council	80420629	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	02/01/2015	0.06
Bath & North East Somerset Council	80420630	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	02/01/2015	700
Bath & North East Somerset Council	80420630	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	02/01/2015	700
Bath & North East Somerset Council	80420628	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	02/01/2015	765
Bath & North East Somerset Council	80420628	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	02/01/2015	765
Bath & North East Somerset Council	80420629	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	02/01/2015	765
Bath & North East Somerset Council	80420629	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	02/01/2015	765
Bath & North East Somerset Council	80420641	LL3	Supported Living	P03	Wellbeing	ALLIED CARE [SUPPORTED LIVING] LTD	02/01/2015	686
Bath & North East Somerset Council	80420641	LL3	Supported Living	P03	Wellbeing	ALLIED CARE [SUPPORTED LIVING] LTD	02/01/2015	686
Bath & North East Somerset Council	80420641	LL3	Supported Living	P03	Wellbeing	ALLIED CARE [SUPPORTED LIVING] LTD	02/01/2015	686
Bath & North East Somerset Council	80420641	LL3	Supported Living	P03	Wellbeing	ALLIED CARE [SUPPORTED LIVING] LTD	02/01/2015	686
Bath & North East Somerset Council	10761342	HA6	Planned Maintenance PCB	P07	Community Resources	AWP SERVICES LTD	02/01/2015	2863
Bath & North East Somerset Council	10761591	3F7	External Fees	P01	Transport	BERRYMEAD PRODUCTIONS LTD	02/01/2015	843.75
Bath & North East Somerset Council	10762670	LJ2	Legal Fees	P05	Neighbourhoods	BEVAN BRITTAN	02/01/2015	710
Bath & North East Somerset Council	10762600	LJ2	Legal Fees	P05	Neighbourhoods	BEVAN BRITTAN	02/01/2015	802
Bath & North East Somerset Council	10762601	LJ2	Legal Fees	P05	Neighbourhoods	BEVAN BRITTAN	02/01/2015	2850
Bath & North East Somerset Council	10762599	LJ2	Legal Fees	P05	Neighbourhoods	BEVAN BRITTAN	02/01/2015	3854
Bath & North East Somerset Council	10762597	LJ2	Legal Fees	P05	Neighbourhoods	BEVAN BRITTAN	02/01/2015	8656.5
Bath & North East Somerset Council	10762592	LJ2	Legal Fees	P05	Neighbourhoods	BEVAN BRITTAN	02/01/2015	18605.5
Bath & North East Somerset Council	80420631	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	02/01/2015	273.8
Bath & North East Somerset Council	80420631	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	02/01/2015	273.8
Bath & North East Somerset Council	10762569	LN5	Data Lines	P04	Leader	BRITISH TELECOMMUNICATIONS PLC	02/01/2015	3021.5
Bath & North East Somerset Council	10762464	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	02/01/2015	2070
Bath & North East Somerset Council	10762453	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	02/01/2015	2145
Bath & North East Somerset Council	80420623	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	8.12
Bath & North East Somerset Council	80420588	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	336
Bath & North East Somerset Council	80420588	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	336
Bath & North East Somerset Council	80420588	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	336
Bath & North East Somerset Council	80420588	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	336
Bath & North East Somerset Council	80420623	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	388.31
Bath & North East Somerset Council	80420623	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	388.31
Bath & North East Somerset Council	80420623	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	388.31
Bath & North East Somerset Council	80420623	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	388.31
Bath & North East Somerset Council	80420587	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	672
Bath & North East Somerset Council	80420587	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	672
Bath & North East Somerset Council	80420589	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	1547
Bath & North East Somerset Council	80420589	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	1547
Bath & North East Somerset Council	80420589	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	1547
Bath & North East Somerset Council	80420588	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	1848
Bath & North East Somerset Council	80420588	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	02/01/2015	1848
Bath & North East Somerset Council	80420599	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	171
Bath & North East Somerset Council	80420599	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	171
Bath & North East Somerset Council	80420599	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	171
Bath & North East Somerset Council	80420599	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	171
Bath & North East Somerset Council	80420599	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	171
Bath & North East Somerset Council	80420598	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	310
Bath & North East Somerset Council	80420598	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	310
Bath & North East Somerset Council	80420598	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	310
Bath & North East Somerset Council	80420598	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	310
Bath & North East Somerset Council	80420598	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	310
Bath & North East Somerset Council	80420600	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	435
Bath & North East Somerset Council	80420600	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	435
Bath & North East Somerset Council	80420600	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	435
Bath & North East Somerset Council	80420600	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	435
Bath & North East Somerset Council	80420600	LM9	Day Care	P03	Wellbeing	CARE FUTURES	02/01/2015	435
Bath & North East Somerset Council	80420581	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	34.68
Bath & North East Somerset Council	80420580	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	69.36
Bath & North East Somerset Council	80420578	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	69.44
Bath & North East Somerset Council	80420577	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	86.7
Bath & North East Somerset Council	80420578	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	104.04
Bath & North East Somerset Council	80420581	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	121.38
Bath & North East Somerset Council	80420581	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	121.38
Bath & North East Somerset Council	80420581	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	121.38
Bath & North East Somerset Council	80420581	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	121.38
Bath & North East Somerset Council	80420577	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	182.07
Bath & North East Somerset Council	80420577	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	182.07
Bath & North East Somerset Council	80420577	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	182.07
Bath & North East Somerset Council	80420577	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	182.07
Bath & North East Somerset Council	80420578	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	208.08
Bath & North East Somerset Council	80420578	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	242.76
Bath & North East Somerset Council	80420578	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	242.76

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80420580	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	242.76
Bath & North East Somerset Council	80420580	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	242.76
Bath & North East Somerset Council	80420580	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	242.76
Bath & North East Somerset Council	80420580	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	242.76
Bath & North East Somerset Council	80420578	LM8	Home Care	P03	Wellbeing	CARE SOUTH	02/01/2015	364.14
Bath & North East Somerset Council	10761364	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CHANNEL FOSTER CARE LTS	02/01/2015	1450
Bath & North East Somerset Council	80420586	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	02/01/2015	1960.11
Bath & North East Somerset Council	80420586	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	02/01/2015	5418.48
Bath & North East Somerset Council	80420586	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	02/01/2015	5418.48
Bath & North East Somerset Council	80420586	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	02/01/2015	5418.48
Bath & North East Somerset Council	80420586	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	02/01/2015	5418.48
Bath & North East Somerset Council	80420688	LM9	Day Care	P03	Wellbeing	CULVERHAY NURSING HOME	02/01/2015	120
Bath & North East Somerset Council	80420688	LM9	Day Care	P03	Wellbeing	CULVERHAY NURSING HOME	02/01/2015	280
Bath & North East Somerset Council	80420688	LM9	Day Care	P03	Wellbeing	CULVERHAY NURSING HOME	02/01/2015	280
Bath & North East Somerset Council	80420688	LM9	Day Care	P03	Wellbeing	CULVERHAY NURSING HOME	02/01/2015	280
Bath & North East Somerset Council	80420688	LM9	Day Care	P03	Wellbeing	CULVERHAY NURSING HOME	02/01/2015	280
Bath & North East Somerset Council	80420750	PG1	Rent Allowances	P07	Community Resources	CURO	02/01/2015	1000
Bath & North East Somerset Council	80420757	PG1	Rent Allowances	P07	Community Resources	CURO	02/01/2015	17311.95
Bath & North East Somerset Council	80420754	PG1	Rent Allowances	P07	Community Resources	CURO	02/01/2015	78832.21
Bath & North East Somerset Council	10762136	LW9	Other Expenses	P04	Leader	CYCLESCHEME LTD	02/01/2015	69.99
Bath & North East Somerset Council	10762136	LW9	Other Expenses	P04	Leader	CYCLESCHEME LTD	02/01/2015	768.32
Bath & North East Somerset Council	80420602	LM9	Day Care	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	176.7
Bath & North East Somerset Council	80420602	LM9	Day Care	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	176.7
Bath & North East Somerset Council	80420602	LM9	Day Care	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	176.7
Bath & North East Somerset Council	80420602	LM9	Day Care	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	176.7
Bath & North East Somerset Council	80420705	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	176.7
Bath & North East Somerset Council	80420705	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	176.7
Bath & North East Somerset Council	80420705	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	176.7
Bath & North East Somerset Council	80420705	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	176.7
Bath & North East Somerset Council	80420708	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	217
Bath & North East Somerset Council	80420708	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	217
Bath & North East Somerset Council	80420708	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	217
Bath & North East Somerset Council	80420708	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	02/01/2015	217
Bath & North East Somerset Council	10762451	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	DRIVE MEDICAL LTD	02/01/2015	450
Bath & North East Somerset Council	10762442	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	DRIVE MEDICAL LTD	02/01/2015	1216.64
Bath & North East Somerset Council	10761128	3F7	External Fees	P01	Transport	ERH COMMUNICATIONS LTD	02/01/2015	51493
Bath & North East Somerset Council	10762710	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	EXETER ROYAL ACADEMY FOR DEAF EDUCATION	02/01/2015	15314.75
Bath & North East Somerset Council	10762410	LJ4	Contracts	P01	Transport	FILERS COACHES	02/01/2015	6451.2
Bath & North East Somerset Council	80420601	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	02/01/2015	341.8
Bath & North East Somerset Council	80420601	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	02/01/2015	341.8
Bath & North East Somerset Council	80420601	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	02/01/2015	341.8
Bath & North East Somerset Council	80420601	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	02/01/2015	341.8
Bath & North East Somerset Council	10762579	LJ4	Contracts	P05	Neighbourhoods	H F VEALE & SONS	02/01/2015	453.86
Bath & North East Somerset Council	10762584	LL3	Supported Living	P03	Wellbeing	HIGHTOWN PRAETORIAN & CHURCHES HOUSING ASSOC	02/01/2015	513.28
Bath & North East Somerset Council	10762420	LJ4	Contracts	P01	Transport	HIGHWAY TAXIS & TRAVEL	02/01/2015	2013.45
Bath & North East Somerset Council	10762420	LJ4	Contracts	P01	Transport	HIGHWAY TAXIS & TRAVEL	02/01/2015	2040
Bath & North East Somerset Council	80420733	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	699.88
Bath & North East Somerset Council	80420733	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	699.88
Bath & North East Somerset Council	80420733	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	699.88
Bath & North East Somerset Council	80420733	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	699.88
Bath & North East Somerset Council	80420735	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	1204.59
Bath & North East Somerset Council	80420735	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	1204.59
Bath & North East Somerset Council	80420735	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	1204.59
Bath & North East Somerset Council	80420735	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	1204.59
Bath & North East Somerset Council	80420734	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	1632.89
Bath & North East Somerset Council	80420734	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	1632.89
Bath & North East Somerset Council	80420734	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	1632.89
Bath & North East Somerset Council	80420734	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	02/01/2015	1632.89
Bath & North East Somerset Council	80420542	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	0.01
Bath & North East Somerset Council	80420551	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	0.01
Bath & North East Somerset Council	80420561	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	0.01
Bath & North East Somerset Council	80420536	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	16.84
Bath & North East Somerset Council	80420538	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	55.84
Bath & North East Somerset Council	80420548	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	55.84
Bath & North East Somerset Council	80420558	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	55.84
Bath & North East Somerset Council	80420536	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	94.25
Bath & North East Somerset Council	80420536	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	94.25
Bath & North East Somerset Council	80420538	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	117.88
Bath & North East Somerset Council	80420548	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	117.88
Bath & North East Somerset Council	80420558	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	117.88
Bath & North East Somerset Council	80420536	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	188.5
Bath & North East Somerset Council	80420536	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	303.12
Bath & North East Somerset Council	80420538	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	394.88
Bath & North East Somerset Council	80420548	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	394.88

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80420558	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	394.88
Bath & North East Somerset Council	80420544	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	471.25
Bath & North East Somerset Council	80420544	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	471.25
Bath & North East Somerset Council	80420543	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	558.4
Bath & North East Somerset Council	80420552	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	558.4
Bath & North East Somerset Council	80420684	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	659.75
Bath & North East Somerset Council	80420695	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	659.75
Bath & North East Somerset Council	80420542	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	804.92
Bath & North East Somerset Council	80420551	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	804.92
Bath & North East Somerset Council	80420561	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	804.92
Bath & North East Somerset Council	80420540	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	804.93
Bath & North East Somerset Council	80420549	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	804.93
Bath & North East Somerset Council	80420559	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	02/01/2015	804.93
Bath & North East Somerset Council	10761985	3F7	External Fees	P01	Transport	M J CHURCH PLANT LTD	02/01/2015	63084.8
Bath & North East Somerset Council	10762719	LJ3	Other Services to the Council	P07	Community Resources	MANN WILLIAMS LTD	02/01/2015	1075
Bath & North East Somerset Council	10762502	DB1	Agency Staff	P01	Transport	MINIBUS TRAVEL	02/01/2015	350
Bath & North East Somerset Council	10762502	LJ4	Contracts	P01	Transport	MINIBUS TRAVEL	02/01/2015	8295.9
Bath & North East Somerset Council	10762706	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MORE HOUSE SCHOOL	02/01/2015	8050
Bath & North East Somerset Council	10762654	EA1	Training	P07	Community Resources	MR JW PERRY	02/01/2015	1174.5
Bath & North East Somerset Council	10762590	LJ4	Contracts	P01	Transport	MR M L BRACEY T/A A B M MINIBUSES	02/01/2015	1152
Bath & North East Somerset Council	10762589	LJ4	Contracts	P01	Transport	MR M L BRACEY T/A A B M MINIBUSES	02/01/2015	1160.1
Bath & North East Somerset Council	10762567	LJ4	Contracts	P01	Transport	MR M L BRACEY T/A A B M MINIBUSES	02/01/2015	1459.2
Bath & North East Somerset Council	10762549	LJ4	Contracts	P01	Transport	MR M L BRACEY T/A A B M MINIBUSES	02/01/2015	1469.46
Bath & North East Somerset Council	10762130	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	02/01/2015	82.5
Bath & North East Somerset Council	10762117	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	02/01/2015	322.81
Bath & North East Somerset Council	10762117	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	02/01/2015	362.08
Bath & North East Somerset Council	10762117	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	02/01/2015	407.81
Bath & North East Somerset Council	10762117	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	02/01/2015	433.41
Bath & North East Somerset Council	10762117	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	02/01/2015	687.47
Bath & North East Somerset Council	10762130	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	02/01/2015	1233.67
Bath & North East Somerset Council	80420667	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/01/2015	5.4
Bath & North East Somerset Council	80420667	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/01/2015	2833.19
Bath & North East Somerset Council	80420667	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/01/2015	2833.19
Bath & North East Somerset Council	80420667	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/01/2015	2833.19
Bath & North East Somerset Council	80420667	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	02/01/2015	2833.19
Bath & North East Somerset Council	80420594	LM8	Home Care	P03	Wellbeing	NETWORK VENTURES LTD	02/01/2015	53.5
Bath & North East Somerset Council	80420594	LM8	Home Care	P03	Wellbeing	NETWORK VENTURES LTD	02/01/2015	53.5
Bath & North East Somerset Council	80420594	LM8	Home Care	P03	Wellbeing	NETWORK VENTURES LTD	02/01/2015	53.5
Bath & North East Somerset Council	80420594	LM8	Home Care	P03	Wellbeing	NETWORK VENTURES LTD	02/01/2015	53.5
Bath & North East Somerset Council	80420594	LM8	Home Care	P03	Wellbeing	NETWORK VENTURES LTD	02/01/2015	315
Bath & North East Somerset Council	80420594	LM8	Home Care	P03	Wellbeing	NETWORK VENTURES LTD	02/01/2015	315
Bath & North East Somerset Council	10761318	LP5	Software Support	P04	Leader	PARKEON LIMITED	02/01/2015	1100
Bath & North East Somerset Council	10762184	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	PATTERSON MEDICAL LTD	02/01/2015	725
Bath & North East Somerset Council	80420609	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	5.11
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	41.86
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	41.86
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	42.61
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	42.61
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	47.7
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	59.75
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	59.75
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	66.3
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	66.3
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	66.78
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	66.78
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	73
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	73
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	74.84
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	74.84
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	76
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	76
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	76.2
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	76.2
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	76.2
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	76.2
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	76.2
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	81.6
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	81.6
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	81.6
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	81.6
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	90.28
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	90.28
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	111.25

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	111.25
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	145.5
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	145.5
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	168
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	175.06
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	175.06
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	183.48
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	183.48
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	203.11
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	203.11
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	207.78
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	207.78
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	234.09
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	234.09
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	245.2
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	245.2
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	250.72
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	250.72
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	263.92
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	263.92
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	276.34
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	276.34
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	281.63
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	281.63
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	322.5
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	322.5
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	364.72
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	364.72
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	372.74
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	372.74
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	372.74
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	372.74
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	415.91
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	415.91
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	415.91
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	447.32
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	447.32
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	457.14
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	457.14
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	506.98
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	506.98
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	618.8
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	618.8
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	634.98
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	634.98
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	650
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	650
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	650
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	650
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	921.05
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	921.05
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	1213.8
Bath & North East Somerset Council	80420609	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	02/01/2015	1213.8
Bath & North East Somerset Council	10762529	DB1	Agency Staff	P03	Wellbeing	PRACTICUS LTD	02/01/2015	1755
Bath & North East Somerset Council	10761235	DB1	Agency Staff	P03	Wellbeing	PRACTICUS LTD	02/01/2015	2340
Bath & North East Somerset Council	80420740	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	0.11
Bath & North East Somerset Council	80420744	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	0.11
Bath & North East Somerset Council	80420748	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	0.11
Bath & North East Somerset Council	80420567	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	59.96
Bath & North East Somerset Council	80420612	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	2488.94
Bath & North East Somerset Council	80420742	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	2488.94
Bath & North East Somerset Council	80420746	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	2488.94
Bath & North East Somerset Council	80420740	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	2590.45
Bath & North East Somerset Council	80420744	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	2590.45
Bath & North East Somerset Council	80420748	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	2590.45
Bath & North East Somerset Council	80420741	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	2855.37
Bath & North East Somerset Council	80420745	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	2855.37
Bath & North East Somerset Council	80420749	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	2855.37
Bath & North East Somerset Council	80420566	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	4034
Bath & North East Somerset Council	80420567	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	02/01/2015	4034
Bath & North East Somerset Council	80420645	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	694.75
Bath & North East Somerset Council	80420645	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	694.75
Bath & North East Somerset Council	80420645	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	694.75
Bath & North East Somerset Council	80420645	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	694.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80420642	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	756.75
Bath & North East Somerset Council	80420642	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	756.75
Bath & North East Somerset Council	80420642	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	756.75
Bath & North East Somerset Council	80420642	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	756.75
Bath & North East Somerset Council	80420643	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	834.25
Bath & North East Somerset Council	80420643	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	834.25
Bath & North East Somerset Council	80420643	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	834.25
Bath & North East Somerset Council	80420643	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	02/01/2015	834.25
Bath & North East Somerset Council	80420737	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	102.72
Bath & North East Somerset Council	80420738	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	118.8
Bath & North East Somerset Council	80420738	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	118.8
Bath & North East Somerset Council	80420738	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	118.8
Bath & North East Somerset Council	80420738	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	118.8
Bath & North East Somerset Council	80420738	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	118.8
Bath & North East Somerset Council	80420737	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	119.32
Bath & North East Somerset Council	80420737	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	119.32
Bath & North East Somerset Council	80420737	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	119.32
Bath & North East Somerset Council	80420737	LL3	Supported Living	P03	Wellbeing	QUARRIERS	02/01/2015	119.32
Bath & North East Somerset Council	10762541	LJ4	Contracts	P01	Transport	R E & V P JEFFRIES	02/01/2015	705
Bath & North East Somerset Council	10762580	LJ4	Contracts	P01	Transport	R E & V P JEFFRIES	02/01/2015	975.6
Bath & North East Somerset Council	10762676	LJ4	Contracts	P01	Transport	RADSTOCK TAXIS	02/01/2015	1047.28
Bath & North East Somerset Council	10762676	LJ4	Contracts	P01	Transport	RADSTOCK TAXIS	02/01/2015	5089.2
Bath & North East Somerset Council	10762743	LL3	Supported Living	P03	Wellbeing	REDACTED	02/01/2015	1550
Bath & North East Somerset Council	10762024	LJ2	Legal Fees	P02	Early Years, Children & Youth	RESOLUTIONS CHILD PROTECTION CONSULTANCY	02/01/2015	1606.1
Bath & North East Somerset Council	10762738	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	02/01/2015	36
Bath & North East Somerset Council	10762738	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	02/01/2015	280
Bath & North East Somerset Council	10762738	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	02/01/2015	375
Bath & North East Somerset Council	10762738	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	02/01/2015	1330
Bath & North East Somerset Council	10762738	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	02/01/2015	11812.96
Bath & North East Somerset Council	80420569	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	02/01/2015	1338.4
Bath & North East Somerset Council	80420570	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	02/01/2015	1338.4
Bath & North East Somerset Council	80420571	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	02/01/2015	1338.4
Bath & North East Somerset Council	10760796	KB1	Hire of Vehicles	P05	Neighbourhoods	ROBERTS (BATH) LTD	02/01/2015	546.7
Bath & North East Somerset Council	80420712	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	9.04
Bath & North East Somerset Council	80420722	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	134
Bath & North East Somerset Council	80420722	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	134
Bath & North East Somerset Council	80420722	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	134
Bath & North East Somerset Council	80420722	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	134
Bath & North East Somerset Council	80420719	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	150.75
Bath & North East Somerset Council	80420719	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	150.75
Bath & North East Somerset Council	80420719	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	150.75
Bath & North East Somerset Council	80420719	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	150.75
Bath & North East Somerset Council	80420720	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	259.63
Bath & North East Somerset Council	80420720	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	259.63
Bath & North East Somerset Council	80420720	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	259.63
Bath & North East Somerset Council	80420720	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	259.63
Bath & North East Somerset Council	80420712	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	411.33
Bath & North East Somerset Council	80420712	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	411.33
Bath & North East Somerset Council	80420712	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	411.33
Bath & North East Somerset Council	80420712	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	411.33
Bath & North East Somerset Council	80420718	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	488.96
Bath & North East Somerset Council	80420718	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	488.96
Bath & North East Somerset Council	80420718	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	488.96
Bath & North East Somerset Council	80420718	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	488.96
Bath & North East Somerset Council	80420711	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	497.34
Bath & North East Somerset Council	80420711	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	497.34
Bath & North East Somerset Council	80420711	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	497.34
Bath & North East Somerset Council	80420711	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	497.34
Bath & North East Somerset Council	80420715	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	513.76
Bath & North East Somerset Council	80420715	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	513.76
Bath & North East Somerset Council	80420715	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	513.76
Bath & North East Somerset Council	80420715	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	513.76
Bath & North East Somerset Council	80420714	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1116.05
Bath & North East Somerset Council	80420714	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1116.05
Bath & North East Somerset Council	80420714	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1116.05
Bath & North East Somerset Council	80420713	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1160.15
Bath & North East Somerset Council	80420713	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1160.15
Bath & North East Somerset Council	80420713	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1160.15
Bath & North East Somerset Council	80420713	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1160.15
Bath & North East Somerset Council	80420716	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1282.26
Bath & North East Somerset Council	80420716	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1282.26
Bath & North East Somerset Council	80420716	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	02/01/2015	1282.26
Bath & North East Somerset Council	10762566	LJ4	Contracts	P01	Transport	S. J. & J M MUNDEN T/A GUYAN MINI BUSES	02/01/2015	6308.55
Bath & North East Somerset Council	80420729	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	02/01/2015	0.24

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80420730	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	02/01/2015	142.02
Bath & North East Somerset Council	80420730	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	02/01/2015	142.02
Bath & North East Somerset Council	80420730	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	02/01/2015	142.02
Bath & North East Somerset Council	80420730	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	02/01/2015	142.02
Bath & North East Somerset Council	80420729	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	02/01/2015	252.42
Bath & North East Somerset Council	80420729	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	02/01/2015	252.42
Bath & North East Somerset Council	80420729	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	02/01/2015	252.42
Bath & North East Somerset Council	80420729	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	02/01/2015	252.42
Bath & North East Somerset Council	80420565	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	02/01/2015	221
Bath & North East Somerset Council	80420565	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	02/01/2015	221
Bath & North East Somerset Council	80420565	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	02/01/2015	221
Bath & North East Somerset Council	80420565	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	02/01/2015	221
Bath & North East Somerset Council	80420565	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	02/01/2015	420
Bath & North East Somerset Council	80420565	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	02/01/2015	420
Bath & North East Somerset Council	80420565	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	02/01/2015	420
Bath & North East Somerset Council	80420565	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	02/01/2015	420
Bath & North East Somerset Council	80420564	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	02/01/2015	710
Bath & North East Somerset Council	80420619	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/01/2015	448.5
Bath & North East Somerset Council	80420619	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/01/2015	448.5
Bath & North East Somerset Council	80420619	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/01/2015	448.5
Bath & North East Somerset Council	80420619	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/01/2015	448.5
Bath & North East Somerset Council	80420620	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/01/2015	530.7
Bath & North East Somerset Council	80420620	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/01/2015	530.7
Bath & North East Somerset Council	80420620	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/01/2015	530.7
Bath & North East Somerset Council	80420620	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	02/01/2015	530.7
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420640	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	23.04
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420636	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	89.52
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420634	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	94.05
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420638	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	98.02
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420639	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	118.84
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420635	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	02/01/2015	129.63
Bath & North East Somerset Council	80420585	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	02/01/2015	38
Bath & North East Somerset Council	80420585	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	02/01/2015	57
Bath & North East Somerset Council	80420585	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	02/01/2015	228
Bath & North East Somerset Council	80420585	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	02/01/2015	266
Bath & North East Somerset Council	80420585	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	02/01/2015	342
Bath & North East Somerset Council	80420585	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	02/01/2015	399
Bath & North East Somerset Council	80420583	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	02/01/2015	684
Bath & North East Somerset Council	80420583	LM8	Home Care	P03	Wellbeing	SOMERSET CARE AT HOME LTD	02/01/2015	684
Bath & North East Somerset Council	10762527	LJ4	Contracts	P02	Early Years, Children & Youth	SOUTHSIDE FAMILY PROJECT	02/01/2015	3326.38
Bath & North East Somerset Council	10762538	LJ4	Contracts	P02	Early Years, Children & Youth	SOUTHSIDE FAMILY PROJECT	02/01/2015	3326.38
Bath & North East Somerset Council	10762658	LJ4	Contracts	P02	Early Years, Children & Youth	SOUTHSIDE FAMILY PROJECT	02/01/2015	3326.38
Bath & North East Somerset Council	80420524	LM8	Home Care	P03	Wellbeing	STAR HOME CARE SERVICES LIMITED	02/01/2015	524.03
Bath & North East Somerset Council	10762548	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	STONAR SCHOOL	02/01/2015	8115
Bath & North East Somerset Council	80420693	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	0.04
Bath & North East Somerset Council	80420701	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	0.04
Bath & North East Somerset Council	80420690	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	0.5
Bath & North East Somerset Council	80420692	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	6.84
Bath & North East Somerset Council	80420701	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	133.41
Bath & North East Somerset Council	80420701	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	133.41
Bath & North East Somerset Council	80420701	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	133.41
Bath & North East Somerset Council	80420701	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	133.41
Bath & North East Somerset Council	80420692	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	169.83
Bath & North East Somerset Council	80420692	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	169.83
Bath & North East Somerset Council	80420692	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	169.83
Bath & North East Somerset Council	80420692	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	169.83
Bath & North East Somerset Council	80420698	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	190.6
Bath & North East Somerset Council	80420698	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	190.6
Bath & North East Somerset Council	80420698	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	190.6
Bath & North East Somerset Council	80420698	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	190.6
Bath & North East Somerset Council	80420693	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	359.75
Bath & North East Somerset Council	80420693	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	359.75
Bath & North East Somerset Council	80420693	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	359.75
Bath & North East Somerset Council	80420693	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	359.75
Bath & North East Somerset Council	80420700	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	440.35
Bath & North East Somerset Council	80420700	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	440.35
Bath & North East Somerset Council	80420700	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	440.35
Bath & North East Somerset Council	80420700	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	440.35
Bath & North East Somerset Council	80420696	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	468.6
Bath & North East Somerset Council	80420690	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	522.1
Bath & North East Somerset Council	80420689	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	522.6
Bath & North East Somerset Council	80420689	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	545.04
Bath & North East Somerset Council	80420689	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	545.04
Bath & North East Somerset Council	80420689	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	545.04
Bath & North East Somerset Council	80420690	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	545.04
Bath & North East Somerset Council	80420690	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	545.04
Bath & North East Somerset Council	80420690	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	545.04
Bath & North East Somerset Council	80420696	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	573.43
Bath & North East Somerset Council	80420696	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	573.43
Bath & North East Somerset Council	80420696	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	573.43
Bath & North East Somerset Council	80420699	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	601.38
Bath & North East Somerset Council	80420699	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	601.38

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80420699	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	601.38
Bath & North East Somerset Council	80420699	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	601.38
Bath & North East Somerset Council	80420697	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	649.67
Bath & North East Somerset Council	80420697	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	649.67
Bath & North East Somerset Council	80420697	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	649.67
Bath & North East Somerset Council	80420697	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	02/01/2015	649.67
Bath & North East Somerset Council	10762171	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	SWIIS FOSTER CARE LTD	02/01/2015	765
Bath & North East Somerset Council	10762351	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	SWIIS FOSTER CARE LTD	02/01/2015	765
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	117.06
Bath & North East Somerset Council	80420682	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	165.64
Bath & North East Somerset Council	80420682	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	165.64
Bath & North East Somerset Council	80420682	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	165.64
Bath & North East Somerset Council	80420682	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	165.64
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	80420681	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	02/01/2015	3275.21
Bath & North East Somerset Council	10762765	LH3	Publicity	P06	Sustainable Development	UBM INFORMATION LTD	02/01/2015	900
Bath & North East Somerset Council	10760230	3F7	External Fees	P06	Sustainable Development	VIEWPOINT PHOTOGRAPHY LTD	02/01/2015	1800
Bath & North East Somerset Council	10762286	DB1	Agency Staff	P01	Transport	WATERMAN ASPEN	02/01/2015	1040
Bath & North East Somerset Council	80420626	LL3	Supported Living	P03	Wellbeing	WJ SOLUTIONS LTD	02/01/2015	288.75
Bath & North East Somerset Council	80420626	LL3	Supported Living	P03	Wellbeing	WJ SOLUTIONS LTD	02/01/2015	288.75
Bath & North East Somerset Council	80420626	LL3	Supported Living	P03	Wellbeing	WJ SOLUTIONS LTD	02/01/2015	288.75
Bath & North East Somerset Council	10762802	LK1	Fees	P04	Leader	AGE UK BATH & N E SOMERSET	05/01/2015	5000
Bath & North East Somerset Council	10762630	HN1	Electricity	P01	Transport	AQUATERRA LEISURE LIMITED	05/01/2015	2700
Bath & North East Somerset Council	10762742	LJ4	Contracts	P02	Early Years, Children & Youth	ASPIRE ACADEMY	05/01/2015	296500
Bath & North East Somerset Council	10762610	LK1	Fees	P06	Sustainable Development	BATH TOURISM PLUS	05/01/2015	59000
Bath & North East Somerset Council	10762609	LJ4	Contracts	P06	Sustainable Development	BATH TOURISM PLUS	05/01/2015	87310.5
Bath & North East Somerset Council	10760133	LJ4	Contracts	P01	Transport	BBFI LTD	05/01/2015	1897
Bath & North East Somerset Council	10762094	LV2	Contributions to Organisations	Z98	West of England Partnership	BELLE AND BOO LTD	05/01/2015	4638.52
Bath & North East Somerset Council	10762664	LK1	Fees	P07	Community Resources	BNES RE: LAND REGISTRY VDD	05/01/2015	1539
Bath & North East Somerset Council	10762383	HP6	Water Charges	P06	Sustainable Development	BWBSL	05/01/2015	1344.03
Bath & North East Somerset Council	10762822	DB1	Agency Staff	P01	Transport	CEEMA LTD	05/01/2015	805
Bath & North East Somerset Council	10757760	3C4	Building Works	P02	Early Years, Children & Youth	CENTRAL ROOFING & BUILDING SERVICES LTD	05/01/2015	1366.02
Bath & North East Somerset Council	10762775	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CHILDRENS FAMILY TRUST	05/01/2015	2956.16
Bath & North East Somerset Council	10762770	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CHILDRENS FAMILY TRUST	05/01/2015	3306.15
Bath & North East Somerset Council	10762223	HA4	Responsive Maintenance PCB	P07	Community Resources	DORMA UK LTD	05/01/2015	2390.69
Bath & North East Somerset Council	10760529	HP3	Room Hire Charges	P07	Community Resources	ELIOR UK PLC	05/01/2015	15168.05
Bath & North East Somerset Council	10762255	LV2	Contributions to Organisations	Z98	West of England Partnership	FOOTDOWN LTD	05/01/2015	16835
Bath & North East Somerset Council	10762072	3F7	External Fees	P02	Early Years, Children & Youth	HOARE LEA CONSULTING ENGINEERS	05/01/2015	1150
Bath & North East Somerset Council	10762510	LW9	Other Expenses	P04	Leader	INFORMATION COMMISSIONER	05/01/2015	1575
Bath & North East Somerset Council	10762859	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	05/01/2015	469.74
Bath & North East Somerset Council	10762604	LK1	Fees	P06	Sustainable Development	MACKEREL SKY EVENTS LTD	05/01/2015	5000
Bath & North East Somerset Council	10762503	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARY HARE SCHOOLS	05/01/2015	10102
Bath & North East Somerset Council	10762507	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARY HARE SCHOOLS	05/01/2015	10102
Bath & North East Somerset Council	10762142	3F7	External Fees	P06	Sustainable Development	MDA CONSULTING LTD	05/01/2015	737
Bath & North East Somerset Council	10761432	LJ4	Contracts	P01	Transport	MENDIP COMMUNITY TRANSPORT	05/01/2015	1146.88
Bath & North East Somerset Council	10761424	LJ4	Contracts	P01	Transport	MENDIP COMMUNITY TRANSPORT	05/01/2015	2000
Bath & North East Somerset Council	10762199	3F7	External Fees	P07	Community Resources	MR J WHITTOCK	05/01/2015	120
Bath & North East Somerset Council	10762199	3F7	External Fees	P07	Community Resources	MR J WHITTOCK	05/01/2015	660
Bath & North East Somerset Council	10762198	3F7	External Fees	P07	Community Resources	MR J WHITTOCK	05/01/2015	1415
Bath & North East Somerset Council	10762341	LJ1	Consultants Fees	P07	Community Resources	NEPRO LTD	05/01/2015	2880
Bath & North East Somerset Council	10762620	LV2	Contributions to Organisations	Z98	West of England Partnership	NESSY LEARNING LTD	05/01/2015	13385.25
Bath & North East Somerset Council	10762723	LP5	Software Support	P04	Leader	NORTHGATE INFORMATION SOLUTIONS UK LTD	05/01/2015	2200
Bath & North East Somerset Council	10762823	LP4	Software Purchase	P04	Leader	NORTHGATE INFORMATION SOLUTIONS UK LTD	05/01/2015	4000
Bath & North East Somerset Council	10761570	HA6	Planned Maintenance PCB	P07	Community Resources	OGIER ELECTRONICS LTD	05/01/2015	12787.5
Bath & North East Somerset Council	10762084	LA1	Equipment Purchase (Non Medical)	P04	Leader	OISC NO 2 ACCOUNT	05/01/2015	479.17
Bath & North East Somerset Council	10762256	LV2	Contributions to Organisations	Z98	West of England Partnership	POLY STROP LTD	05/01/2015	4983
Bath & North East Somerset Council	10760751	HA6	Planned Maintenance PCB	P07	Community Resources	R A & R J WILLIAMS	05/01/2015	595
Bath & North East Somerset Council	10762662	LV2	Contributions to Organisations	Z98	West of England Partnership	SPLASH & RIPPLE LTD	05/01/2015	13328.51
Bath & North East Somerset Council	10762820	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	05/01/2015	77
Bath & North East Somerset Council	10762820	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	05/01/2015	195
Bath & North East Somerset Council	10762820	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	05/01/2015	2412
Bath & North East Somerset Council	10762279	LK1	Fees	P02	Early Years, Children & Youth	SUE RAYNER LTD	05/01/2015	1000
Bath & North East Somerset Council	10762614	LV1	Grants to Voluntary Bodies	P06	Sustainable Development	THE BATH BID (BUSINESS IMPROVEMENT DISTRICT) COMPANY	05/01/2015	4000

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10760857	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	THE FOSTERING FOUNDATION (SOUTH WEST) LIMITED	05/01/2015	3366
Bath & North East Somerset Council	10762260	LV2	Contributions to Organisations	Z98	West of England Partnership	TOBACCO FACTORY	05/01/2015	14852.37
Bath & North East Somerset Council	10759836	LJ4	Contracts	P03	Wellbeing	UNIVERSITY HOSPITALS BRISTOL	05/01/2015	4859.91
Bath & North East Somerset Council	10761295	LK1	Fees	P02	Early Years, Children & Youth	WANSDYKE PLAY ASSOCIATION	05/01/2015	894.86
Bath & North East Somerset Council	10762729	DB1	Agency Staff	P01	Transport	WESSEX RECRUITMENT LTD	05/01/2015	1221.6
Bath & North East Somerset Council	10762794	LK1	Fees	P06	Sustainable Development	WESTMINSTER EDUCATION FORUM	05/01/2015	420
Bath & North East Somerset Council	10762608	HA3	Planned Maintenance	P09	Homes & Planning	ZENITH INTERNATIONAL LTD	05/01/2015	550
Bath & North East Somerset Council	10762607	HA3	Planned Maintenance	P09	Homes & Planning	ZENITH INTERNATIONAL LTD	05/01/2015	2000
Bath & North East Somerset Council	10763255	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	07/01/2015	739.5
Bath & North East Somerset Council	10763255	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	07/01/2015	1969.8
Bath & North East Somerset Council	10763255	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	07/01/2015	3622.61
Bath & North East Somerset Council	10763255	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	07/01/2015	18571
Bath & North East Somerset Council	10761515	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	07/01/2015	21763.5
Bath & North East Somerset Council	10762508	3G1	Grants/Advances	P03	Wellbeing	1ST CHOICE STAIRLIFTS LIMITED	07/01/2015	2010
Bath & North East Somerset Council	80420985	PG1	Rent Allowances	P07	Community Resources	ADVANCE HOUSING SUPPORT & SUPPOR	07/01/2015	2321.76
Bath & North East Somerset Council	10763148	LV2	Contributions to Organisations	Z98	West of England Partnership	AGENDA SALON CONCEPTS	07/01/2015	66000
Bath & North East Somerset Council	10762872	KA3	Fuel	P05	Neighbourhoods	ALLSTAR BUSINESS SOLUTIONS LTD	07/01/2015	889.44
Bath & North East Somerset Council	10761634	DB1	Agency Staff	P04	Leader	AMEO LTD	07/01/2015	2600
Bath & North East Somerset Council	10758444	LF1	Printing/Design	P07	Community Resources	APPLE LITHO (BRISTOL) LTD	07/01/2015	1050
Bath & North East Somerset Council	10762384	HN2	Gas	P07	Community Resources	AQUATERRA LEISURE	07/01/2015	2853.09
Bath & North East Somerset Council	80421010	RR8	Internal Schools Transfers Paid	P02	Early Years, Children & Youth	ASPIRE ACADEMY	07/01/2015	18952.26
Bath & North East Somerset Council	10761943	HK1	Highway Maintenance	P01	Transport	ATV FIELD SERVICES	07/01/2015	1576.26
Bath & North East Somerset Council	10761943	HK1	Highway Maintenance	P01	Transport	ATV FIELD SERVICES	07/01/2015	2312.13
Bath & North East Somerset Council	10763108	EA1	Training	P05	Neighbourhoods	AVALON ASSESSMENTS	07/01/2015	285
Bath & North East Somerset Council	10763108	EA1	Training	P05	Neighbourhoods	AVALON ASSESSMENTS	07/01/2015	285
Bath & North East Somerset Council	10762119	3F7	External Fees	P01	Transport	BALFOUR BEATTY CIVIL ENGINEERING LTD	07/01/2015	131606.63
Bath & North East Somerset Council	10763163	LK1	Fees	P02	Early Years, Children & Youth	BARNARDO SERVICES LTD	07/01/2015	2813.7
Bath & North East Somerset Council	10762669	LW9	Other Expenses	P02	Early Years, Children & Youth	BATH & NORTH EAST SOMERSET COUNCIL - OFFICE SERVIC	07/01/2015	20
Bath & North East Somerset Council	10762669	LW9	Other Expenses	P02	Early Years, Children & Youth	BATH & NORTH EAST SOMERSET COUNCIL - OFFICE SERVIC	07/01/2015	5428.8
Bath & North East Somerset Council	80420986	PG1	Rent Allowances	P07	Community Resources	BATH AND NORTH EAST SOMERSET COU	07/01/2015	770.71
Bath & North East Somerset Council	80420991	PG1	Rent Allowances	P07	Community Resources	BATH AND NORTH EAST SOMERSET COU	07/01/2015	2167.23
Bath & North East Somerset Council	80420983	PG1	Rent Allowances	P07	Community Resources	BATH CHRISTIAN TRUST	07/01/2015	1199.44
Bath & North East Somerset Council	10762245	3L7	Land/Buildings - Acquisitions	P07	Community Resources	BEVAN BRITTAN	07/01/2015	16.59
Bath & North East Somerset Council	10762245	3L7	Land/Buildings - Acquisitions	P07	Community Resources	BEVAN BRITTAN	07/01/2015	864
Bath & North East Somerset Council	10762304	LJ1	Consultants Fees	P07	Community Resources	BEVAN BRITTAN	07/01/2015	864
Bath & North East Somerset Council	10763115	LK1	Fees	P06	Sustainable Development	BRITISH MUSEUM GREAT COURT LTD	07/01/2015	600
Bath & North East Somerset Council	10763145	LN1	Telephones	P04	Leader	BRITISH TELECOM	07/01/2015	29812.49
Bath & North East Somerset Council	10763145	LN1	Telephones	P04	Leader	BRITISH TELECOM	07/01/2015	49247.07
Bath & North East Somerset Council	10762003	3N7	Misc. Costs	P05	Neighbourhoods	BROXAP LIMITED	07/01/2015	938
Bath & North East Somerset Council	10761782	3F7	External Fees	P02	Early Years, Children & Youth	BT OPENREACH	07/01/2015	2021.85
Bath & North East Somerset Council	10762936	HA5	Service Contract PCB	P07	Community Resources	BUILDING AUTOMATION SOLUTIONS LTD	07/01/2015	780
Bath & North East Somerset Council	10762935	HA5	Service Contract PCB	P07	Community Resources	BUILDING AUTOMATION SOLUTIONS LTD	07/01/2015	1510
Bath & North East Somerset Council	10762342	3F7	External Fees	P07	Community Resources	BURGES SALMON	07/01/2015	1231.9
Bath & North East Somerset Council	10758671	3F7	External Fees	P07	Community Resources	C K GIBBONS LTD	07/01/2015	1244.5
Bath & North East Somerset Council	10762204	LF1	Printing/Design	P07	Community Resources	CABOT NEON SIGNS	07/01/2015	7832
Bath & North East Somerset Council	80417540	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	07/01/2015	564
Bath & North East Somerset Council	80417540	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	07/01/2015	564
Bath & North East Somerset Council	10762767	LW8	Conservation	P06	Sustainable Development	CAROLINE HARRISON CONSERVATION	07/01/2015	750
Bath & North East Somerset Council	10762818	DB1	Agency Staff	P01	Transport	CEEMA LTD	07/01/2015	617.25
Bath & North East Somerset Council	10762818	DB1	Agency Staff	P01	Transport	CEEMA LTD	07/01/2015	4966.8
Bath & North East Somerset Council	10762226	LK2	Licences (non IT)	P05	Neighbourhoods	CTS TRAFFIC AND TRANSPORTATION LTD	07/01/2015	1275
Bath & North East Somerset Council	10763167	LL1	Services to/for Clients	P02	Early Years, Children & Youth	DAVE'S VAN REMOVALS	07/01/2015	500
Bath & North East Somerset Council	10763152	LV2	Contributions to Organisations	Z98	West of England Partnership	DIGITAL TV LABS LTD	07/01/2015	8815.73
Bath & North East Somerset Council	10762443	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	DRIVE MEDICAL LTD	07/01/2015	1761.65
Bath & North East Somerset Council	10762934	HE1	General Maintenance	P01	Transport	E W HOBBS	07/01/2015	2121
Bath & North East Somerset Council	10761971	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	EGBERT H TAYLOR & CO LTD	07/01/2015	4646.52
Bath & North East Somerset Council	10761686	LT2	Hospitality	P04	Leader	ENOTRIA WINECELLARS LTD	07/01/2015	518.1
Bath & North East Somerset Council	10763140	LJ4	Contracts	P05	Neighbourhoods	ENVIRO TECHNOLOGY SERVICES PLC	07/01/2015	10692.85
Bath & North East Somerset Council	10763187	LF5	Postages	P07	Community Resources	FACILITIES & CORPORATE SOLUTIONS	07/01/2015	2220.43
Bath & North East Somerset Council	80421011	LK1	Fees	P02	Early Years, Children & Youth	FOSSE WAY SCHOOL	07/01/2015	31520.25
Bath & North East Somerset Council	10763129	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FOSTERING SOLUTIONS LTD	07/01/2015	3346.21
Bath & North East Somerset Council	10763144	3F7	External Fees	P09	Homes & Planning	G C P CHARTERED ARCHITECTS	07/01/2015	3117
Bath & North East Somerset Council	10761141	LT2	Hospitality	P07	Community Resources	G4S ASSESSMENT SERVICES (UK) LTD	07/01/2015	110
Bath & North East Somerset Council	10761141	LT2	Hospitality	P07	Community Resources	G4S ASSESSMENT SERVICES (UK) LTD	07/01/2015	610
Bath & North East Somerset Council	10762773	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	GARDNER TAXI EQUIPMENT SALES L	07/01/2015	2830
Bath & North East Somerset Council	10761969	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	GENIE CARE LTD	07/01/2015	2149
Bath & North East Somerset Council	10761228	3F7	External Fees	P06	Sustainable Development	GREENMAN ENVIRONMENTAL MANAGEMENT	07/01/2015	15096
Bath & North East Somerset Council	10762127	LL1	Services to/for Clients	P03	Wellbeing	GUINNESS HOUSING ASSOCIATION	07/01/2015	580.62
Bath & North East Somerset Council	10762266	LJ1	Consultants Fees	Z98	West of England Partnership	GWE BUSINESS WEST LTD	07/01/2015	1504.37
Bath & North East Somerset Council	10763172	3F7	External Fees	P01	Transport	HALCROW GROUP LTD	07/01/2015	1144.49
Bath & North East Somerset Council	10762633	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/01/2015	71.28
Bath & North East Somerset Council	10762633	LW6	Tax	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/01/2015	422.4
Bath & North East Somerset Council	10761069	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/01/2015	881.16
Bath & North East Somerset Council	10762631	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/01/2015	1874.04

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10762395	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/01/2015	3703.8
Bath & North East Somerset Council	10762631	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/01/2015	12071.97
Bath & North East Somerset Council	10762631	LW6	Tax	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	07/01/2015	71537.61
Bath & North East Somerset Council	10763147	LV2	Contributions to Organisations	Z98	West of England Partnership	HIMLO TRAINING CENTRE	07/01/2015	9342.89
Bath & North East Somerset Council	10761268	LK1	Fees	P07	Community Resources	HMCS	07/01/2015	1977
Bath & North East Somerset Council	10762095	3N7	Misc. Costs	P01	Transport	IMTECH TRAFFIC & INFRA UK LTD	07/01/2015	484.89
Bath & North East Somerset Council	10763066	LV3	Commissioned Services	P07	Community Resources	INTEGRAL ENGINEERING DESIGN LTD	07/01/2015	754
Bath & North East Somerset Council	10757726	HK3	Sewerage & Land Drainage Maint	P01	Transport	JEREMY BENN ASSOCIATES LTD	07/01/2015	1182.43
Bath & North East Somerset Council	10762917	LH5	Marketing	P06	Sustainable Development	KALAMAZOO SECURITY PRINT PLC	07/01/2015	905
Bath & North East Somerset Council	10763030	LH4	Consultation	P01	Transport	KELLY BROS SOLAR SIGNS LTD	07/01/2015	1434
Bath & North East Somerset Council	10763124	LX5	Concessionary Fares	P01	Transport	KEYNSHAM & DISTRICT DIAL-A-RIDE	07/01/2015	1742.15
Bath & North East Somerset Council	10763264	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	07/01/2015	720
Bath & North East Somerset Council	10763253	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	07/01/2015	798.6
Bath & North East Somerset Council	10763265	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	07/01/2015	860.16
Bath & North East Somerset Council	10761561	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	LIFTECH.ORG LTD	07/01/2015	1969
Bath & North East Somerset Council	10763162	LV2	Contributions to Organisations	Z98	West of England Partnership	LOGISTICS JOB SHOP LTD	07/01/2015	3487.6
Bath & North East Somerset Council	10762619	3G1	Grants/Advances	P03	Wellbeing	MARK NASH LTD	07/01/2015	1820
Bath & North East Somerset Council	10763110	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	MAYOR OF BATH'S CORPS OF HONORARY GUIDES	07/01/2015	514.08
Bath & North East Somerset Council	10763180	3F7	External Fees	P06	Sustainable Development	MICHAEL WOODS ASSOCIATES	07/01/2015	650
Bath & North East Somerset Council	10763122	LX5	Concessionary Fares	P01	Transport	MIDSOMER NORTON & RADSTOCK RING & RIDE	07/01/2015	2297
Bath & North East Somerset Council	10759447	LX5	Concessionary Fares	P01	Transport	MIDSOMER NORTON & RADSTOCK RING & RIDE	07/01/2015	2722.5
Bath & North East Somerset Council	10762334	HP1	Rent Payable	P01	Transport	MUTLEY PROPERTIES (HOLDINGS) LTD	07/01/2015	1349.15
Bath & North East Somerset Council	10763257	LJ4	Contracts	P01	Transport	NEED TO GET HOME? TAXI COMPANY	07/01/2015	889.5
Bath & North East Somerset Council	10763150	LV2	Contributions to Organisations	Z98	West of England Partnership	NEW WORLD BUSINESS CENTRE	07/01/2015	6869.6
Bath & North East Somerset Council	10755554	3E5	IT Hardware	P07	Community Resources	ORANGE PCS	07/01/2015	1813
Bath & North East Somerset Council	10763076	LV1	Grants to Voluntary Bodies	P05	Neighbourhoods	PAROCHIAL CHURCH COUNCIL	07/01/2015	592
Bath & North East Somerset Council	10763052	LV1	Grants to Voluntary Bodies	P05	Neighbourhoods	PAULTON PAROCHIAL CHURCH COUNCIL	07/01/2015	943
Bath & North East Somerset Council	10762454	LA5	Materials	P05	Neighbourhoods	PETERS LTD	07/01/2015	440
Bath & North East Somerset Council	80421009	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	REDACTED	07/01/2015	729
Bath & North East Somerset Council	80417903	LL4	Direct Payments	P03	Wellbeing	REDACTED	07/01/2015	993.53
Bath & North East Somerset Council	80417903	LL4	Direct Payments	P03	Wellbeing	REDACTED	07/01/2015	993.53
Bath & North East Somerset Council	10762624	LK1	Fees	P06	Sustainable Development	REDACTED	07/01/2015	7888
Bath & North East Somerset Council	10763063	LL8	Individualised Budget	P03	Wellbeing	REDACTED	07/01/2015	6109.03
Bath & North East Somerset Council	10762806	LJ2	Legal Fees	P03	Wellbeing	REDACTED	07/01/2015	1150
Bath & North East Somerset Council	10762693	LJ2	Legal Fees	P03	Wellbeing	REDACTED	07/01/2015	5916.96
Bath & North East Somerset Council	80420984	PG1	Rent Allowances	P07	Community Resources	REDACTED	07/01/2015	1104
Bath & North East Somerset Council	10761412	KE3	Transport & Travel	P07	Community Resources	REDACTED	07/01/2015	1020
Bath & North East Somerset Council	80420982	PG1	Rent Allowances	P07	Community Resources	REDACTED	07/01/2015	535.4
Bath & North East Somerset Council	10763116	LK1	Fees	P06	Sustainable Development	REDACTED	07/01/2015	1592
Bath & North East Somerset Council	80420954	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/01/2015	50
Bath & North East Somerset Council	80420954	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	07/01/2015	65
Bath & North East Somerset Council	80420954	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/01/2015	125
Bath & North East Somerset Council	80420954	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	07/01/2015	199
Bath & North East Somerset Council	80420954	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	07/01/2015	278.56
Bath & North East Somerset Council	80420928	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	07/01/2015	222.86
Bath & North East Somerset Council	80420928	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	07/01/2015	702.24
Bath & North East Somerset Council	10763149	LV2	Contributions to Organisations	Z98	West of England Partnership	REDACTED	07/01/2015	4132.55
Bath & North East Somerset Council	10762268	LF5	Postages	P07	Community Resources	RICS BOOKS	07/01/2015	11351
Bath & North East Somerset Council	10762125	LJ1	Consultants Fees	P03	Wellbeing	ROBIN COWEN CONSULTANCY LTD	07/01/2015	2262.4
Bath & North East Somerset Council	10763083	LK1	Fees	P06	Sustainable Development	RS SECURITY LTD	07/01/2015	730
Bath & North East Somerset Council	10763084	LK1	Fees	P06	Sustainable Development	RS SECURITY LTD	07/01/2015	976
Bath & North East Somerset Council	10762990	LW9	Other Expenses	P01	Transport	SAFE & SOUND UK LTD	07/01/2015	2940
Bath & North East Somerset Council	10763006	LC1	Provisions	P02	Early Years, Children & Youth	SCHOOL MILK SERVICES LTD	07/01/2015	9157.25
Bath & North East Somerset Council	10763153	LV2	Contributions to Organisations	Z98	West of England Partnership	SERAPHIM HOME CARE LTD	07/01/2015	3323.64
Bath & North East Somerset Council	10762697	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	SHEILING SCHOOL THORNBURY GENERAL ACCOUNT	07/01/2015	78997
Bath & North East Somerset Council	80421007	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	SILVERHILL SCHOOL T/A CAREERNATURE LTD	07/01/2015	770.95
Bath & North East Somerset Council	10763256	LJ4	Contracts	P01	Transport	SOMERBUS LTD	07/01/2015	1843.2
Bath & North East Somerset Council	10763240	LA5	Materials	P05	Neighbourhoods	SOMERSET COUNTY COUNCIL	07/01/2015	2800
Bath & North East Somerset Council	10763240	LA5	Materials	P05	Neighbourhoods	SOMERSET COUNTY COUNCIL	07/01/2015	10900
Bath & North East Somerset Council	10763250	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	07/01/2015	506.24
Bath & North East Somerset Council	10763250	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	07/01/2015	22147.88
Bath & North East Somerset Council	10763069	LV1	Grants to Voluntary Bodies	P05	Neighbourhoods	SOUTHSTOKE PARISH COUNCIL	07/01/2015	918
Bath & North East Somerset Council	10762867	EA1	Training	P05	Neighbourhoods	SPARTAN RESCUE LTD	07/01/2015	2361.2
Bath & North East Somerset Council	10762930	LA3	Equipment Maintenance (Non Medical)	P05	Neighbourhoods	TELESHORE UK LTD	07/01/2015	910.1
Bath & North East Somerset Council	10758648	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	THE LEAVING CARE COMPANY LTD	07/01/2015	513.71
Bath & North East Somerset Council	10763089	HP1	Rent Payable	P06	Sustainable Development	THE NATIONAL TRUST	07/01/2015	3750
Bath & North East Somerset Council	10762901	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	07/01/2015	481.23
Bath & North East Somerset Council	10761676	LF4	Stationery	P07	Community Resources	TWOFOLD LTD	07/01/2015	553.25
Bath & North East Somerset Council	10763151	LV2	Contributions to Organisations	Z98	West of England Partnership	URBANE ECO LTD	07/01/2015	1343.25
Bath & North East Somerset Council	10763271	LJ4	Contracts	P01	Transport	V CARS	07/01/2015	473.02
Bath & North East Somerset Council	10763158	LV2	Contributions to Organisations	Z98	West of England Partnership	VIPER SUBSEA TECHNOLOGY LTD	07/01/2015	10180
Bath & North East Somerset Council	10763158	LV2	Contributions to Organisations	Z98	West of England Partnership	VIPER SUBSEA TECHNOLOGY LTD	07/01/2015	14490
Bath & North East Somerset Council	10762407	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	07/01/2015	305.18
Bath & North East Somerset Council	10762407	LW6	Tax	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	07/01/2015	12545.86

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10762980	HE1	General Maintenance	P01	Transport	VIX TECHNOLOGY LIMITED	07/01/2015	1510.72
Bath & North East Somerset Council	10763093	LD4	Uniforms	P06	Sustainable Development	WATERFRONT MANUFACTURING LTD	07/01/2015	476.81
Bath & North East Somerset Council	10763134	HP1	Rent Payable	P06	Sustainable Development	WEST WILTSHIRE & EAST SOMERSET AREA MEETING	07/01/2015	1220.5
Bath & North East Somerset Council	80420981	PG1	Rent Allowances	P07	Community Resources	WESTGATE (2) HOUSING ASSOCIATION	07/01/2015	522.84
Bath & North East Somerset Council	10762944	LF5	Postages	P07	Community Resources	WHISTL	07/01/2015	1921.8
Bath & North East Somerset Council	10761963	LJ1	Consultants Fees	P04	Leader	WORKOUT LTD	07/01/2015	665.6
Bath & North East Somerset Council	10752549	LJ1	Consultants Fees	P04	Leader	ACHIEVE BREAKTHROUGH LTD	08/01/2015	10000
Bath & North East Somerset Council	10763227	LV1	Grants to Voluntary Bodies	P01	Transport	AGE UK BATH & N E SOMERSET	08/01/2015	1925
Bath & North East Somerset Council	80421431	PG1	Rent Allowances	P07	Community Resources	ALLEN RESIDENTIAL LETTINGS	08/01/2015	4237.4
Bath & North East Somerset Council	10762977	HA2	Servicing	P06	Sustainable Development	AVON FIRE SYSTEMS LTD	08/01/2015	825
Bath & North East Somerset Council	80421353	PG1	Rent Allowances	P07	Community Resources	BARONS PROPERTY AGENTS	08/01/2015	1623.96
Bath & North East Somerset Council	80421459	PG1	Rent Allowances	P07	Community Resources	BARTLETT WARD LTD	08/01/2015	516.92
Bath & North East Somerset Council	80421507	PG1	Rent Allowances	P07	Community Resources	BATH & DISTRICT LIFE CARE	08/01/2015	3195.4
Bath & North East Somerset Council	10763228	LV1	Grants to Voluntary Bodies	P01	Transport	BATH COMMUNITY TRANSPORT	08/01/2015	12262
Bath & North East Somerset Council	80421434	PG1	Rent Allowances	P07	Community Resources	BATH PROPERTY LETTING	08/01/2015	979.82
Bath & North East Somerset Council	10763332	LH5	Marketing	P06	Sustainable Development	BATH TOURISM PLUS	08/01/2015	2579.75
Bath & North East Somerset Council	10762166	3C4	Building Works	P02	Early Years, Children & Youth	BBA ARCHITECTS	08/01/2015	1305
Bath & North East Somerset Council	10761286	LJ1	Consultants Fees	P01	Transport	BLACK & VEATCH LIMITED	08/01/2015	7296
Bath & North East Somerset Council	80421414	PG1	Rent Allowances	P07	Community Resources	BLACKMAN AND JAMES	08/01/2015	715.18
Bath & North East Somerset Council	10763195	LA5	Materials	P05	Neighbourhoods	BONINGALE NURSERIES	08/01/2015	62.8
Bath & North East Somerset Council	10763195	LA5	Materials	P05	Neighbourhoods	BONINGALE NURSERIES	08/01/2015	143.66
Bath & North East Somerset Council	10763195	LA5	Materials	P05	Neighbourhoods	BONINGALE NURSERIES	08/01/2015	236.12
Bath & North East Somerset Council	10763195	LA5	Materials	P05	Neighbourhoods	BONINGALE NURSERIES	08/01/2015	311.28
Bath & North East Somerset Council	10762108	LN5	Data Lines	P04	Leader	BT GLOBAL SERVICES	08/01/2015	718.53
Bath & North East Somerset Council	10763211	HP6	Water Charges	P05	Neighbourhoods	BWBSL	08/01/2015	504.24
Bath & North East Somerset Council	10763208	HP6	Water Charges	P05	Neighbourhoods	BWBSL	08/01/2015	743.06
Bath & North East Somerset Council	10763212	HP6	Water Charges	P05	Neighbourhoods	BWBSL	08/01/2015	1342.07
Bath & North East Somerset Council	10763219	HP6	Water Charges	P05	Neighbourhoods	BWBSL	08/01/2015	1760.26
Bath & North East Somerset Council	80421457	PG1	Rent Allowances	P07	Community Resources	C F LETTINGS (BATH) LTD T/A DOVE	08/01/2015	1086.88
Bath & North East Somerset Council	10762675	LJ1	Consultants Fees	P09	Homes & Planning	CARTER JONAS LLP	08/01/2015	750
Bath & North East Somerset Council	80421379	PG1	Rent Allowances	P07	Community Resources	CENTRIX PROPERTIES LTD	08/01/2015	625.12
Bath & North East Somerset Council	80421157	LJ4	Contracts	P03	Wellbeing	Chew Medical Practice	08/01/2015	728.8
Bath & North East Somerset Council	80421168	LJ4	Contracts	P03	Wellbeing	Chew Medical Practice	08/01/2015	1167
Bath & North East Somerset Council	10763230	LV1	Grants to Voluntary Bodies	P01	Transport	CHEW VALLEY COMMUNITY TRANSPORT	08/01/2015	1162.5
Bath & North East Somerset Council	10761877	3V1	Vehicle Purchase	P05	Neighbourhoods	CO-CHANNEL ELECTRONICS LIMITED	08/01/2015	480
Bath & North East Somerset Council	10761877	3V1	Vehicle Purchase	P05	Neighbourhoods	CO-CHANNEL ELECTRONICS LIMITED	08/01/2015	825
Bath & North East Somerset Council	10761877	3V1	Vehicle Purchase	P05	Neighbourhoods	CO-CHANNEL ELECTRONICS LIMITED	08/01/2015	1000
Bath & North East Somerset Council	10761877	3V1	Vehicle Purchase	P05	Neighbourhoods	CO-CHANNEL ELECTRONICS LIMITED	08/01/2015	1237.5
Bath & North East Somerset Council	10761877	3V1	Vehicle Purchase	P05	Neighbourhoods	CO-CHANNEL ELECTRONICS LIMITED	08/01/2015	2145
Bath & North East Somerset Council	10761877	3V1	Vehicle Purchase	P05	Neighbourhoods	CO-CHANNEL ELECTRONICS LIMITED	08/01/2015	8000
Bath & North East Somerset Council	10761877	3V1	Vehicle Purchase	P05	Neighbourhoods	CO-CHANNEL ELECTRONICS LIMITED	08/01/2015	12375
Bath & North East Somerset Council	80420976	PG1	Rent Allowances	P07	Community Resources	CURO	08/01/2015	1000
Bath & North East Somerset Council	80421357	PG1	Rent Allowances	P07	Community Resources	CURO PLACES BRISTOL	08/01/2015	19156.28
Bath & North East Somerset Council	10761953	3C4	Building Works	P01	Transport	D B GIBBONS (CONSTRUCTION) LTD	08/01/2015	1150
Bath & North East Somerset Council	10761579	LW7	Intestate Costs	P05	Neighbourhoods	DIGNITY	08/01/2015	590
Bath & North East Somerset Council	80421350	PG1	Rent Allowances	P07	Community Resources	DIMENSIONS (UK) LTD	08/01/2015	525.52
Bath & North East Somerset Council	80421265	LJ4	Contracts	P03	Wellbeing	Dr Blackwell & Partners	08/01/2015	976
Bath & North East Somerset Council	80421271	LJ4	Contracts	P03	Wellbeing	Dr G Jacson & Partners	08/01/2015	997
Bath & North East Somerset Council	80421249	LJ4	Contracts	P03	Wellbeing	DR ROLLS,TILLEY,STAGG,WILES, S	08/01/2015	519
Bath & North East Somerset Council	80421193	LJ4	Contracts	P03	Wellbeing	DR ROY & PARTNERS T/A ELM HAYES SURGERY	08/01/2015	569
Bath & North East Somerset Council	80421194	LJ4	Contracts	P03	Wellbeing	DR ROY & PARTNERS T/A ELM HAYES SURGERY	08/01/2015	824
Bath & North East Somerset Council	80421182	LJ4	Contracts	P03	Wellbeing	Drs Jackson, Chapman, Hodson & Speed	08/01/2015	644
Bath & North East Somerset Council	80421210	LJ4	Contracts	P03	Wellbeing	Drs T J Gollin W A Coppock & P Guy	08/01/2015	657
Bath & North East Somerset Council	80421232	LJ4	Contracts	P03	Wellbeing	Drs Wharton, Cooper, Grabham & Brooks	08/01/2015	584
Bath & North East Somerset Council	80421461	PG1	Rent Allowances	P07	Community Resources	DRUGS & HOMELESS INTIATIVE HTL P	08/01/2015	509.52
Bath & North East Somerset Council	10762058	HA5	Service Contract PCB	P07	Community Resources	FACULTATIEVE TECHNOLOGIES LTD	08/01/2015	580.2
Bath & North East Somerset Council	80421199	LJ4	Contracts	P03	Wellbeing	Fairfield Park Health Centre	08/01/2015	765
Bath & North East Somerset Council	10762185	HK1	Highway Maintenance	P01	Transport	GREEN MANTLE (ECOSOPHY) LIMITED	08/01/2015	650
Bath & North East Somerset Council	80421341	PG1	Rent Allowances	P07	Community Resources	GUINNESS HOUSING ASSOCIATION	08/01/2015	3451.54
Bath & North East Somerset Council	10762375	3F7	External Fees	P02	Early Years, Children & Youth	H MEALING & SONS LTD	08/01/2015	73647
Bath & North East Somerset Council	80421361	PG1	Rent Allowances	P07	Community Resources	HANOVER HOUSING ASSOCIATION	08/01/2015	738.92
Bath & North East Somerset Council	80421359	PG1	Rent Allowances	P07	Community Resources	HANOVER HOUSING ASSOCIATION	08/01/2015	1528.28
Bath & North East Somerset Council	10761299	LH3	Publicity	P04	Leader	HELLO STUDIO LTD	08/01/2015	550
Bath & North East Somerset Council	80421343	PG1	Rent Allowances	P07	Community Resources	HERMVALE LTD	08/01/2015	720
Bath & North East Somerset Council	80421221	LJ4	Contracts	P03	Wellbeing	Hopehouse Surgery	08/01/2015	1029
Bath & North East Somerset Council	10763004	HA2	Servicing	P06	Sustainable Development	HORDERS	08/01/2015	658.26
Bath & North East Somerset Council	10762996	HA3	Planned Maintenance	P06	Sustainable Development	HORDERS	08/01/2015	1380.2
Bath & North East Somerset Council	10763013	HE1	General Maintenance	P06	Sustainable Development	HORDERS	08/01/2015	1419.49
Bath & North East Somerset Council	10762097	LA1	Equipment Purchase (Non Medical)	P01	Transport	IMTECH TRAFFIC & INFRA UK LTD	08/01/2015	20633.38
Bath & North East Somerset Council	10762879	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	INVACARE (UK) LTD	08/01/2015	674.05
Bath & North East Somerset Council	10762573	LJ4	Contracts	P01	Transport	JASON KING LTD	08/01/2015	506
Bath & North East Somerset Council	10762463	LJ4	Contracts	P01	Transport	JASON KING LTD	08/01/2015	1352.4
Bath & North East Somerset Council	10762494	LJ4	Contracts	P01	Transport	JASON KING LTD	08/01/2015	1540
Bath & North East Somerset Council	10762426	LJ4	Contracts	P01	Transport	JASON KING LTD	08/01/2015	1680

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10762956	LJ4	Contracts	P01	Transport	JASON KING LTD	08/01/2015	1996.8
Bath & North East Somerset Council	10763232	LV1	Grants to Voluntary Bodies	P01	Transport	KEYNSHAM & DISTRICT DIAL-A-RIDE	08/01/2015	18898.25
Bath & North East Somerset Council	10763014	LA1	Equipment Purchase (Non Medical)	P06	Sustainable Development	KINNARPS (UK) LTD	08/01/2015	461.1
Bath & North East Somerset Council	80421338	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	08/01/2015	2200.09
Bath & North East Somerset Council	80421332	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	08/01/2015	11984.45
Bath & North East Somerset Council	80421354	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	08/01/2015	15337.31
Bath & North East Somerset Council	10762343	LJ2	Legal Fees	P09	Homes & Planning	LANDMARK CHAMBERS LTD	08/01/2015	635
Bath & North East Somerset Council	10762343	LJ2	Legal Fees	P09	Homes & Planning	LANDMARK CHAMBERS LTD	08/01/2015	3175
Bath & North East Somerset Council	10761951	LK1	Fees	P07	Community Resources	LOGOTECH SYSTEMS	08/01/2015	1500
Bath & North East Somerset Council	10761700	3C4	Building Works	P07	Community Resources	M D BUILDING SERVICES LTD	08/01/2015	2462.6
Bath & North East Somerset Council	10762409	PB4	Payments to Private Contractors	P05	Neighbourhoods	M J CHURCH PLANT LTD	08/01/2015	960.7
Bath & North East Somerset Council	10763117	LJ1	Consultants Fees	P06	Sustainable Development	METAPHOR COMMUNICATIONS LTD	08/01/2015	6666
Bath & North East Somerset Council	80421351	PG1	Rent Allowances	P07	Community Resources	MICHAEL GOULD LETTINGS	08/01/2015	1649.44
Bath & North East Somerset Council	10763233	LV1	Grants to Voluntary Bodies	P01	Transport	MIDSOMER NORTON & RADSTOCK RING & RIDE	08/01/2015	25614.75
Bath & North East Somerset Council	80421419	PG1	Rent Allowances	P07	Community Resources	NEXT LINK	08/01/2015	4545.8
Bath & North East Somerset Council	10763333	LK1	Fees	P03	Wellbeing	NHS BATH & NORTH EAST SOMERSET CCG	08/01/2015	3400
Bath & North East Somerset Council	10761300	LN4	Mobile Phones	P04	Leader	O2 (UK) LTD	08/01/2015	539.34
Bath & North East Somerset Council	80421243	LJ4	Contracts	P03	Wellbeing	Oldfield Surgery	08/01/2015	1020
Bath & North East Somerset Council	80421420	PG1	Rent Allowances	P07	Community Resources	OPTIONS FOR LIVING LTD	08/01/2015	2378.95
Bath & North East Somerset Council	10763313	LD1	Protective & Safety Clothing	P05	Neighbourhoods	P F CUSACK (TOOLS SUPPLIES) LTD	08/01/2015	670
Bath & North East Somerset Council	10763312	LD1	Protective & Safety Clothing	P05	Neighbourhoods	P F CUSACK (TOOLS SUPPLIES) LTD	08/01/2015	780
Bath & North East Somerset Council	80421404	PG1	Rent Allowances	P07	Community Resources	P.E.O.P.L.E.	08/01/2015	1278.41
Bath & North East Somerset Council	80421337	PG1	Rent Allowances	P07	Community Resources	PEGASUS PROPERTIES	08/01/2015	2642.24
Bath & North East Somerset Council	80421344	PG1	Rent Allowances	P07	Community Resources	PLACES FOR PEOPLE	08/01/2015	1170.2
Bath & North East Somerset Council	80421358	PG1	Rent Allowances	P07	Community Resources	PLACES FOR PEOPLE HOMES	08/01/2015	5885.68
Bath & North East Somerset Council	80421423	PG1	Rent Allowances	P07	Community Resources	PREMIER LETTINGS	08/01/2015	530.76
Bath & North East Somerset Council	80421430	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	537.6
Bath & North East Somerset Council	80421340	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	613.36
Bath & North East Somerset Council	80421363	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	662.28
Bath & North East Somerset Council	80421333	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	529.13
Bath & North East Somerset Council	80421473	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	764.6
Bath & North East Somerset Council	80421375	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	1049.92
Bath & North East Somerset Council	80421362	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	521.52
Bath & North East Somerset Council	80421382	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	507.68
Bath & North East Somerset Council	80421396	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	507.68
Bath & North East Somerset Council	80421453	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	1391.32
Bath & North East Somerset Council	80421298	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	520.2
Bath & North East Somerset Council	80421365	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	1015.36
Bath & North East Somerset Council	80421469	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	537.6
Bath & North East Somerset Council	80421460	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	807.68
Bath & North East Somerset Council	80421465	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	1015.36
Bath & North East Somerset Council	80421475	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	565.4
Bath & North East Somerset Council	80421468	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	830.76
Bath & North East Somerset Council	80421449	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	600
Bath & North East Somerset Council	80421386	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	1351.13
Bath & North East Somerset Council	80421464	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	661.84
Bath & North East Somerset Council	80421413	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	565.4
Bath & North East Somerset Council	80421394	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	4402.32
Bath & North East Somerset Council	80421281	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	600.3
Bath & North East Somerset Council	80420988	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	554.4
Bath & North East Somerset Council	80421462	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	621.52
Bath & North East Somerset Council	80421450	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	1899.8
Bath & North East Somerset Council	80421463	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	615.12
Bath & North East Somerset Council	80421383	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	763.2
Bath & North East Somerset Council	80421405	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	981.09
Bath & North East Somerset Council	80421355	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	661.84
Bath & North East Somerset Council	80421385	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	641.52
Bath & North East Somerset Council	80421435	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	535.4
Bath & North East Somerset Council	80421392	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	662.28
Bath & North East Somerset Council	80421369	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	500
Bath & North East Somerset Council	80421324	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	629.06
Bath & North East Somerset Council	80421292	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	530.76
Bath & North East Somerset Council	80421443	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	600
Bath & North East Somerset Council	80421371	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	500
Bath & North East Somerset Council	80421407	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	600
Bath & North East Somerset Council	80421440	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	932.24
Bath & North East Somerset Council	80421471	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	763.2
Bath & North East Somerset Council	80421347	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	641.52
Bath & North East Somerset Council	80421397	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	507.68
Bath & North East Somerset Council	80421304	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	507.7
Bath & North East Somerset Council	80421393	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	549.24
Bath & North East Somerset Council	80421410	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	1476.88
Bath & North East Somerset Council	80421402	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	537.6
Bath & North East Somerset Council	80421439	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	675.92

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80421280	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	1730.7
Bath & North East Somerset Council	80421441	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	692.32
Bath & North East Somerset Council	80421458	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	537.6
Bath & North East Somerset Council	80421406	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	738.48
Bath & North East Somerset Council	80421388	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	507.68
Bath & North East Somerset Council	80421409	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	2649.6
Bath & North East Somerset Council	80421416	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	553.84
Bath & North East Somerset Council	80421381	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	692.32
Bath & North East Somerset Council	80421466	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	661.84
Bath & North East Somerset Council	80421412	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	767.8
Bath & North East Somerset Council	80421446	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	659.25
Bath & North East Somerset Council	80421424	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	578.08
Bath & North East Somerset Council	80421426	PG1	Rent Allowances	P07	Community Resources	REDACTED	08/01/2015	4425.48
Bath & North East Somerset Council	10761702	LJ1	Consultants Fees	P09	Homes & Planning	RICHARD ANSTIS	08/01/2015	500
Bath & North East Somerset Council	80421254	LJ4	Contracts	P03	Wellbeing	Rush Hill and Weston Surgeries Practice Account	08/01/2015	808
Bath & North East Somerset Council	10763359	HE5	Security of Premises	P01	Transport	SAFE AND SOUND UK LIMITED	08/01/2015	21742.5
Bath & North East Somerset Council	10761292	HK1	Highway Maintenance	P01	Transport	SAKNEL HIGHWAYS STRUCTURES CONTRACTOR	08/01/2015	101.15
Bath & North East Somerset Council	10761292	HK1	Highway Maintenance	P01	Transport	SAKNEL HIGHWAYS STRUCTURES CONTRACTOR	08/01/2015	2100
Bath & North East Somerset Council	80421346	PG1	Rent Allowances	P07	Community Resources	SANCTUARY HOUSING ASSOCIATION	08/01/2015	1314.36
Bath & North East Somerset Council	80421455	PG1	Rent Allowances	P07	Community Resources	SHELAND LTD	08/01/2015	1223.08
Bath & North East Somerset Council	80421432	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	08/01/2015	553.84
Bath & North East Somerset Council	80421259	LJ4	Contracts	P03	Wellbeing	Somerton House Surgery	08/01/2015	642.3
Bath & North East Somerset Council	10761741	HN1	Electricity	P07	Community Resources	SOUTHERN ELECTRIC CONTRACTING LTD	08/01/2015	3984.83
Bath & North East Somerset Council	10761741	HN1	Electricity	P07	Community Resources	SOUTHERN ELECTRIC CONTRACTING LTD	08/01/2015	24864.77
Bath & North East Somerset Council	80421149	LJ4	Contracts	P03	Wellbeing	St Marys Surgery	08/01/2015	511
Bath & North East Somerset Council	10763235	LV1	Grants to Voluntary Bodies	P01	Transport	ST PHILLIPS COMMUNITY MINIBUS	08/01/2015	1243.5
Bath & North East Somerset Council	10763234	LV1	Grants to Voluntary Bodies	P01	Transport	SWAN ADVICE NETWORK	08/01/2015	3950
Bath & North East Somerset Council	80421160	LJ4	Contracts	P03	Wellbeing	Temple House Practice	08/01/2015	941
Bath & North East Somerset Council	80421366	PG1	Rent Allowances	P07	Community Resources	THE BATH PROPERTY SHOP	08/01/2015	1638.48
Bath & North East Somerset Council	10762081	LA8	Purchase of Medical Equipment	P04	Leader	THE COMMUNITY HEARTBEAT TRUST	08/01/2015	975
Bath & North East Somerset Council	80421342	PG1	Rent Allowances	P07	Community Resources	THE GUINNESS TRUST	08/01/2015	4027.42
Bath & North East Somerset Council	10763053	LV1	Grants to Voluntary Bodies	P05	Neighbourhoods	TIMSBURY PAROCHIAL CHURCH COUNCIL	08/01/2015	959.41
Bath & North East Somerset Council	10761217	LH3	Publicity	P05	Neighbourhoods	TOM LEDBURY	08/01/2015	2430
Bath & North East Somerset Council	10762991	LF1	Printing/Design	P07	Community Resources	TOPLINK ENVELOPES LTD	08/01/2015	8043
Bath & North East Somerset Council	10763326	LK1	Fees	P02	Early Years, Children & Youth	TRINITY COLLEGE LONDON	08/01/2015	1873.38
Bath & North East Somerset Council	80421384	PG1	Rent Allowances	P07	Community Resources	TRUSTEASE PROPERTY MANAGEMENT LT	08/01/2015	2624.88
Bath & North East Somerset Council	80421408	PG1	Rent Allowances	P07	Community Resources	UG PROPERTY MANAGEMENT COMPANY	08/01/2015	662.28
Bath & North East Somerset Council	80421164	LJ4	Contracts	P03	Wellbeing	University Medical Centre	08/01/2015	652
Bath & North East Somerset Council	10763362	EA1	Training	P01	Transport	UNIVERSITY OF THE WEST OF ENGL	08/01/2015	3300
Bath & North East Somerset Council	80421171	LJ4	Contracts	P03	Wellbeing	WEST VIEW SURGERY	08/01/2015	1158
Bath & North East Somerset Council	80421742	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	09/01/2015	1300
Bath & North East Somerset Council	80421693	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	0.06
Bath & North East Somerset Council	80421694	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	0.06
Bath & North East Somerset Council	80421695	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	0.06
Bath & North East Somerset Council	80421692	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	437.14
Bath & North East Somerset Council	80421696	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	700
Bath & North East Somerset Council	80421696	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	700
Bath & North East Somerset Council	80421692	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	765
Bath & North East Somerset Council	80421693	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	765
Bath & North East Somerset Council	80421693	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	765
Bath & North East Somerset Council	80421694	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	765
Bath & North East Somerset Council	80421694	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	765
Bath & North East Somerset Council	80421695	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	765
Bath & North East Somerset Council	80421695	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	09/01/2015	765
Bath & North East Somerset Council	80421689	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	1
Bath & North East Somerset Council	80421689	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	81.08
Bath & North East Somerset Council	80421733	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	88.75
Bath & North East Somerset Council	80421733	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	88.75
Bath & North East Somerset Council	80421733	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	88.75
Bath & North East Somerset Council	80421733	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	88.75
Bath & North East Somerset Council	80421687	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	91.26
Bath & North East Somerset Council	80421732	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	106.5
Bath & North East Somerset Council	80421732	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	117.84
Bath & North East Somerset Council	80421732	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	117.84
Bath & North East Somerset Council	80421732	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	117.84
Bath & North East Somerset Council	80421732	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	117.84
Bath & North East Somerset Council	80421689	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	292.78
Bath & North East Somerset Council	80421689	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	292.78
Bath & North East Somerset Council	80421689	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	292.78
Bath & North East Somerset Council	80421689	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	292.78
Bath & North East Somerset Council	80421687	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	315.61
Bath & North East Somerset Council	80421687	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	315.61
Bath & North East Somerset Council	80421687	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	315.61
Bath & North East Somerset Council	80421687	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	315.61

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80421733	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	334.62
Bath & North East Somerset Council	80421733	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	334.62
Bath & North East Somerset Council	80421733	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	334.62
Bath & North East Somerset Council	80421733	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	09/01/2015	334.62
Bath & North East Somerset Council	10762776	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	09/01/2015	1571.57
Bath & North East Somerset Council	10762805	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	09/01/2015	3353.92
Bath & North East Somerset Council	10762778	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	09/01/2015	3631.42
Bath & North East Somerset Council	10762780	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	09/01/2015	3631.42
Bath & North East Somerset Council	10762777	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	09/01/2015	4659.87
Bath & North East Somerset Council	10762779	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	AMICUS FOSTER CARE LIMITED	09/01/2015	5130.98
Bath & North East Somerset Council	10761656	3C4	Building Works	P05	Neighbourhoods	ANTHONY BROOKES SURVEYS LTD	09/01/2015	490
Bath & North East Somerset Council	10763142	3F7	External Fees	P01	Transport	ARTORIUS FABER	09/01/2015	27532.48
Bath & North East Somerset Council	10752275	LV1	Grants to Voluntary Bodies	P04	Leader	BATH & NORTH EAST SOMERSET SOCIAL CLUB	09/01/2015	2000
Bath & North East Somerset Council	10763474	LJ4	Contracts	P02	Early Years, Children & Youth	BATH AREA PLAY PROJECT	09/01/2015	3250
Bath & North East Somerset Council	10762606	HE1	General Maintenance	P07	Community Resources	BATH BAKERY	09/01/2015	4137.69
Bath & North East Somerset Council	80421601	LM8	Home Care	P03	Wellbeing	BATHHAL	09/01/2015	109.28
Bath & North East Somerset Council	80421601	LM8	Home Care	P03	Wellbeing	BATHHAL	09/01/2015	154
Bath & North East Somerset Council	80421601	LM8	Home Care	P03	Wellbeing	BATHHAL	09/01/2015	154
Bath & North East Somerset Council	80421601	LM8	Home Care	P03	Wellbeing	BATHHAL	09/01/2015	154
Bath & North East Somerset Council	80421601	LM8	Home Care	P03	Wellbeing	BATHHAL	09/01/2015	154
Bath & North East Somerset Council	10762317	LJ1	Consultants Fees	P07	Community Resources	BEVAN BRITTAN	09/01/2015	4383.5
Bath & North East Somerset Council	80421748	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	09/01/2015	40
Bath & North East Somerset Council	80421748	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	09/01/2015	467.1
Bath & North East Somerset Council	80421746	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	09/01/2015	950
Bath & North East Somerset Council	80421747	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	09/01/2015	1089.9
Bath & North East Somerset Council	80421748	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	09/01/2015	1089.9
Bath & North East Somerset Council	10762246	3F4	Legal Fees	P07	Community Resources	BNP PARIBAS REAL ESTATE ADVISORY	09/01/2015	612
Bath & North East Somerset Council	10763289	DB1	Agency Staff	P01	Transport	C R DAWSON LTD	09/01/2015	450.3
Bath & North East Somerset Council	10762168	DB1	Agency Staff	P05	Neighbourhoods	CAPITA SYMONDS	09/01/2015	6734.5
Bath & North East Somerset Council	10761464	EA1	Training	P09	Homes & Planning	CHRIS CROFT TRAINING LTD	09/01/2015	120
Bath & North East Somerset Council	10761464	EA1	Training	P09	Homes & Planning	CHRIS CROFT TRAINING LTD	09/01/2015	960
Bath & North East Somerset Council	10762857	DB1	Agency Staff	P07	Community Resources	COMENSURA LTD	09/01/2015	31789.72
Bath & North East Somerset Council	10762835	LV2	Contributions to Organisations	P09	Homes & Planning	COTSWOLDS CONSERVATION BOARD	09/01/2015	2286
Bath & North East Somerset Council	80421760	PG1	Rent Allowances	P07	Community Resources	CURO	09/01/2015	677.9
Bath & North East Somerset Council	80421763	PG1	Rent Allowances	P07	Community Resources	CURO	09/01/2015	737.06
Bath & North East Somerset Council	80421765	PG1	Rent Allowances	P07	Community Resources	CURO	09/01/2015	18116.02
Bath & North East Somerset Council	80421764	PG1	Rent Allowances	P07	Community Resources	CURO	09/01/2015	90612.2
Bath & North East Somerset Council	10763380	LV1	Grants to Voluntary Bodies	P04	Leader	DARREN EVANS ASSESSMENTS	09/01/2015	7125
Bath & North East Somerset Council	10759858	LF6	Subscriptions	P01	Transport	DEVON COUNTY COUNCIL	09/01/2015	2500
Bath & North East Somerset Council	10762472	LK1	Fees			DHL SUPPLY CHAIN LTD	09/01/2015	9794
Bath & North East Somerset Council	10762763	3J2	Consultants	P07	Community Resources	DIANA HATTON	09/01/2015	2000
Bath & North East Somerset Council	10761740	3J2	Consultants	P09	Homes & Planning	E3 CONSULTING ENGINEERS LLP	09/01/2015	1662.5
Bath & North East Somerset Council	10763536	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	ENHANCED FOSTER CARE LTD	09/01/2015	4557
Bath & North East Somerset Council	80421587	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	09/01/2015	142.8
Bath & North East Somerset Council	80421587	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	09/01/2015	1078.8
Bath & North East Somerset Council	10763247	3F7	External Fees	P07	Community Resources	FABTECH WELDING & FABRICATION LTD	09/01/2015	18106
Bath & North East Somerset Council	80421577	LA7	Purchases for Resale	P06	Sustainable Development	FIKKERTS LTD	09/01/2015	1455
Bath & North East Somerset Council	10763012	LV2	Contributions to Organisations	P04	Leader	FINE PINES	09/01/2015	455
Bath & North East Somerset Council	10763535	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FOSTERING MATTERS LTD	09/01/2015	3903.57
Bath & North East Somerset Council	10763420	LJ1	Consultants Fees	P03	Wellbeing	FRASER HEAD	09/01/2015	2205
Bath & North East Somerset Council	10762252	LH3	Publicity	P05	Neighbourhoods	FREESTYLE DESIGNS BATH LTD	09/01/2015	597.08
Bath & North East Somerset Council	80421700	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	09/01/2015	341.8
Bath & North East Somerset Council	80421700	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	09/01/2015	341.8
Bath & North East Somerset Council	80421700	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	09/01/2015	341.8
Bath & North East Somerset Council	80421700	LM9	Day Care	P03	Wellbeing	FREEWAYS TRUST LTD	09/01/2015	341.8
Bath & North East Somerset Council	10763379	LJ4	Contracts	P02	Early Years, Children & Youth	GLOBAL MEDIATION	09/01/2015	11500
Bath & North East Somerset Council	10762568	LJ1	Consultants Fees	P09	Homes & Planning	GVA GRIMLEY LLP	09/01/2015	16330
Bath & North East Somerset Council	10763365	LJ3	Other Services to the Council	Z98	West of England Partnership	GWE BUSINESS WEST LTD	09/01/2015	2751.37
Bath & North East Somerset Council	10763315	3F7	External Fees	P01	Transport	HALCROW GROUP LTD	09/01/2015	7111.16
Bath & North East Somerset Council	10761613	4M1	Committee Workshops			HILTON BATH CITY	09/01/2015	678.13
Bath & North East Somerset Council	80421754	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	18
Bath & North East Somerset Council	80421738	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	117
Bath & North East Somerset Council	80421738	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	117
Bath & North East Somerset Council	80421738	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	117
Bath & North East Somerset Council	80421738	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	117
Bath & North East Somerset Council	80421749	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	126
Bath & North East Somerset Council	80421749	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	126
Bath & North East Somerset Council	80421753	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	126
Bath & North East Somerset Council	80421753	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	126
Bath & North East Somerset Council	80421727	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	180
Bath & North East Somerset Council	80421727	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	180
Bath & North East Somerset Council	80421727	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	180
Bath & North East Somerset Council	80421727	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	180
Bath & North East Somerset Council	80421753	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	252

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80421753	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	252
Bath & North East Somerset Council	80421753	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	252
Bath & North East Somerset Council	80421753	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	252
Bath & North East Somerset Council	80421738	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	504
Bath & North East Somerset Council	80421738	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	504
Bath & North East Somerset Council	80421738	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	504
Bath & North East Somerset Council	80421738	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	504
Bath & North East Somerset Council	80421749	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	504
Bath & North East Somerset Council	80421749	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	504
Bath & North East Somerset Council	80421749	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	504
Bath & North East Somerset Council	80421754	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	810
Bath & North East Somerset Council	80421754	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	810
Bath & North East Somerset Council	80421754	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	810
Bath & North East Somerset Council	80421754	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	09/01/2015	810
Bath & North East Somerset Council	10763428	LJ1	Consultants Fees	P03	Wellbeing	JANE LAWSON CONSULTANCY	09/01/2015	0.74
Bath & North East Somerset Council	10763428	LJ1	Consultants Fees	P03	Wellbeing	JANE LAWSON CONSULTANCY	09/01/2015	587
Bath & North East Somerset Council	10763305	LX1	Educational Activity	P02	Early Years, Children & Youth	JESSICA GREGORY	09/01/2015	1260
Bath & North East Somerset Council	10763290	LA6	Tools	P05	Neighbourhoods	K.I.T. CO	09/01/2015	420
Bath & North East Somerset Council	80421711	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	0.02
Bath & North East Somerset Council	80421707	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421708	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421712	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421713	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421715	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421718	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421719	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421721	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421724	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421755	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421756	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	2
Bath & North East Somerset Council	80421720	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	6.76
Bath & North East Somerset Council	80421714	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	48.88
Bath & North East Somerset Council	80421709	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	49.88
Bath & North East Somerset Council	80421717	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	77.8
Bath & North East Somerset Council	80421755	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	94.25
Bath & North East Somerset Council	80421722	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	122.89
Bath & North East Somerset Council	80421706	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	123.89
Bath & North East Somerset Council	80421611	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	188.5
Bath & North East Somerset Council	80421706	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421707	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421708	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421711	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421712	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421713	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421715	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421718	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421719	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421720	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421721	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421722	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421724	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421755	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421756	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	195.44
Bath & North East Somerset Council	80421706	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421707	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421708	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421711	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421712	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421713	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421715	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421718	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421719	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421720	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421721	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421722	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421724	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421725	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421755	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421756	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	353.64
Bath & North East Somerset Council	80421611	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421706	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421707	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421708	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421711	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80421712	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421713	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421715	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421718	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421719	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421720	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421721	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421722	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421724	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421725	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421755	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421756	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	471.25
Bath & North East Somerset Council	80421610	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	565.5
Bath & North East Somerset Council	80421603	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	659.75
Bath & North East Somerset Council	80421604	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	659.75
Bath & North East Somerset Council	80421609	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	659.75
Bath & North East Somerset Council	80421622	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	659.75
Bath & North East Somerset Council	80421633	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	659.75
Bath & North East Somerset Council	80421644	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	659.75
Bath & North East Somerset Council	80421655	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	659.75
Bath & North East Somerset Council	80421666	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	659.75
Bath & North East Somerset Council	80421677	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	659.75
Bath & North East Somerset Council	80421709	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	781.76
Bath & North East Somerset Council	80421714	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	781.76
Bath & North East Somerset Council	80421717	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	781.76
Bath & North East Somerset Council	80421606	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	09/01/2015	816.38
Bath & North East Somerset Council	10759900	KB2	Vehicle Leasing	P04	Leader	LEX AUTOLEASE LTD	09/01/2015	456.27
Bath & North East Somerset Council	10762403	KB2	Vehicle Leasing	P04	Leader	LEX AUTOLEASE LTD	09/01/2015	456.27
Bath & North East Somerset Council	10763314	LJ1	Consultants Fees	P09	Homes & Planning	LONGBOARD CONSULTING	09/01/2015	3000
Bath & North East Somerset Council	10763519	LJ4	Contracts	P01	Transport	MARIAN CALINOIU	09/01/2015	750
Bath & North East Somerset Council	10763381	LJ4	Contracts	P01	Transport	MCC-PATROL	09/01/2015	3180.65
Bath & North East Somerset Council	10759201	LF3	Books & Publications	P04	Leader	MIDSOMER NORTON COMMUNITY TRUST	09/01/2015	899
Bath & North East Somerset Council	10762847	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	09/01/2015	774.2
Bath & North East Somerset Council	10762848	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	09/01/2015	810
Bath & North East Somerset Council	10762825	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	09/01/2015	891
Bath & North East Somerset Council	10762826	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	09/01/2015	1226.1
Bath & North East Somerset Council	10762824	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	09/01/2015	1666.8
Bath & North East Somerset Council	10762827	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	09/01/2015	1689.6
Bath & North East Somerset Council	10762849	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	09/01/2015	2312.7
Bath & North East Somerset Council	10763421	LX1	Educational Activity	P02	Early Years, Children & Youth	MR JONATHAN R GILMURRAY	09/01/2015	555
Bath & North East Somerset Council	10761780	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	09/01/2015	1108.14
Bath & North East Somerset Council	10762123	HA6	Planned Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	09/01/2015	1569.26
Bath & North East Somerset Council	80421630	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	0.12
Bath & North East Somerset Council	80421627	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	5.4
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	66.23
Bath & North East Somerset Council	80421621	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	261
Bath & North East Somerset Council	80421621	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	261
Bath & North East Somerset Council	80421621	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	261
Bath & North East Somerset Council	80421621	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	261
Bath & North East Somerset Council	80421629	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	284.55
Bath & North East Somerset Council	80421629	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	284.55
Bath & North East Somerset Council	80421629	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	284.55
Bath & North East Somerset Council	80421629	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	284.55
Bath & North East Somerset Council	80421623	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	319.5
Bath & North East Somerset Council	80421623	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	319.5
Bath & North East Somerset Council	80421623	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	319.5
Bath & North East Somerset Council	80421623	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	319.5
Bath & North East Somerset Council	80421628	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	387.76
Bath & North East Somerset Council	80421628	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	387.76
Bath & North East Somerset Council	80421628	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	387.76
Bath & North East Somerset Council	80421628	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	387.76
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421616	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421619	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	548.7
Bath & North East Somerset Council	80421630	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1049.41
Bath & North East Somerset Council	80421630	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1049.41
Bath & North East Somerset Council	80421630	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1049.41
Bath & North East Somerset Council	80421630	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1049.41
Bath & North East Somerset Council	80421614	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1120.15
Bath & North East Somerset Council	80421614	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1120.15
Bath & North East Somerset Council	80421614	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1120.15
Bath & North East Somerset Council	80421614	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1120.15
Bath & North East Somerset Council	80421631	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1120.15
Bath & North East Somerset Council	80421631	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1120.15
Bath & North East Somerset Council	80421631	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1120.15
Bath & North East Somerset Council	80421631	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1120.15
Bath & North East Somerset Council	80421627	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1133.53
Bath & North East Somerset Council	80421627	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1133.53
Bath & North East Somerset Council	80421627	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1133.53
Bath & North East Somerset Council	80421627	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1133.53
Bath & North East Somerset Council	80421615	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1170.15
Bath & North East Somerset Council	80421615	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1170.15
Bath & North East Somerset Council	80421615	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1170.15
Bath & North East Somerset Council	80421615	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1170.15
Bath & North East Somerset Council	80421626	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1170.15
Bath & North East Somerset Council	80421626	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1170.15
Bath & North East Somerset Council	80421626	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1170.15
Bath & North East Somerset Council	80421626	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1170.15
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1192.99
Bath & North East Somerset Council	80421620	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1496.59
Bath & North East Somerset Council	80421620	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1496.59
Bath & North East Somerset Council	80421620	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1496.59
Bath & North East Somerset Council	80421620	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1496.59
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421617	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421618	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	1670.19
Bath & North East Somerset Council	80421625	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	2192.59
Bath & North East Somerset Council	80421625	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	2192.59
Bath & North East Somerset Council	80421625	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	2192.59
Bath & North East Somerset Council	80421625	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	2192.59
Bath & North East Somerset Council	80421624	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	2923.2
Bath & North East Somerset Council	80421624	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	2923.2
Bath & North East Somerset Council	80421624	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	2923.2
Bath & North East Somerset Council	80421624	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	2923.2
Bath & North East Somerset Council	80421613	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	09/01/2015	4480.6
Bath & North East Somerset Council	10763388	3C4	Building Works	P01	Transport	NICHOLAS PEARSON ASSOCIATES	09/01/2015	575
Bath & North East Somerset Council	80421728	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	09/01/2015	71.32
Bath & North East Somerset Council	80421728	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	09/01/2015	116
Bath & North East Somerset Council	80421729	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	09/01/2015	116
Bath & North East Somerset Council	80421728	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	09/01/2015	1552
Bath & North East Somerset Council	80421729	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	09/01/2015	1552
Bath & North East Somerset Council	80421660	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/01/2015	0.11
Bath & North East Somerset Council	80421730	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/01/2015	139.82
Bath & North East Somerset Council	80421661	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/01/2015	250.33
Bath & North East Somerset Council	80421662	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/01/2015	2488.94
Bath & North East Somerset Council	80421660	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/01/2015	2590.45
Bath & North East Somerset Council	80421661	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/01/2015	2855.37
Bath & North East Somerset Council	80421730	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/01/2015	4034
Bath & North East Somerset Council	80421731	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	09/01/2015	4034
Bath & North East Somerset Council	10763077	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	PROPORTION LONDON LTD	09/01/2015	50
Bath & North East Somerset Council	10763077	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	PROPORTION LONDON LTD	09/01/2015	100
Bath & North East Somerset Council	10763077	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	PROPORTION LONDON LTD	09/01/2015	140
Bath & North East Somerset Council	10763077	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	PROPORTION LONDON LTD	09/01/2015	140
Bath & North East Somerset Council	80421698	LL3	Supported Living	P03	Wellbeing	PULSE HEALTHCARE LTD	09/01/2015	20
Bath & North East Somerset Council	80421698	LL3	Supported Living	P03	Wellbeing	PULSE HEALTHCARE LTD	09/01/2015	622.83
Bath & North East Somerset Council	80421657	LL3	Supported Living	P03	Wellbeing	QUARRIERS	09/01/2015	232.01
Bath & North East Somerset Council	80421657	LL3	Supported Living	P03	Wellbeing	QUARRIERS	09/01/2015	232.01
Bath & North East Somerset Council	80421657	LL3	Supported Living	P03	Wellbeing	QUARRIERS	09/01/2015	232.01
Bath & North East Somerset Council	80421657	LL3	Supported Living	P03	Wellbeing	QUARRIERS	09/01/2015	853.97
Bath & North East Somerset Council	10763238	KE2	Payment to Parents/Students	P02	Early Years, Children & Youth	REDACTED	09/01/2015	648
Bath & North East Somerset Council	80421752	LM8	Home Care	P03	Wellbeing	REDACTED	09/01/2015	120.05
Bath & North East Somerset Council	80421752	LM8	Home Care	P03	Wellbeing	REDACTED	09/01/2015	120.05
Bath & North East Somerset Council	80421752	LM8	Home Care	P03	Wellbeing	REDACTED	09/01/2015	120.05
Bath & North East Somerset Council	80421752	LM8	Home Care	P03	Wellbeing	REDACTED	09/01/2015	120.05
Bath & North East Somerset Council	80421752	LM8	Home Care	P03	Wellbeing	REDACTED	09/01/2015	120.05
Bath & North East Somerset Council	10761737	LA4	Equipment Hire/Rent	P05	Neighbourhoods	RENTEQ TM (SOUTH WEST) LTD	09/01/2015	500
Bath & North East Somerset Council	10762229	DB1	Agency Staff	P04	Leader	RITA E STEWART	09/01/2015	1413.33
Bath & North East Somerset Council	80421736	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	09/01/2015	1338.4
Bath & North East Somerset Council	80421580	LA7	Purchases for Resale	P06	Sustainable Development	ROMAN CANDLES OF BATH LTD	09/01/2015	718.56
Bath & North East Somerset Council	80421634	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	30.5
Bath & North East Somerset Council	80421632	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	273.5
Bath & North East Somerset Council	80421632	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	273.5
Bath & North East Somerset Council	80421632	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	273.5
Bath & North East Somerset Council	80421632	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	273.5
Bath & North East Somerset Council	80421632	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	273.5
Bath & North East Somerset Council	80421635	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	273.5
Bath & North East Somerset Council	80421635	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	273.5
Bath & North East Somerset Council	80421635	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	273.5
Bath & North East Somerset Council	80421635	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	273.5
Bath & North East Somerset Council	80421634	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	299
Bath & North East Somerset Council	80421634	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	299
Bath & North East Somerset Council	80421634	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	299
Bath & North East Somerset Council	80421634	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	299
Bath & North East Somerset Council	80421634	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	09/01/2015	299
Bath & North East Somerset Council	10762978	3F7	External Fees	P07	Community Resources	SCREEN SOLUTIONS	09/01/2015	2745.6
Bath & North East Somerset Council	80421638	LL3	Supported Living	P03	Wellbeing	SENSE	09/01/2015	120.6
Bath & North East Somerset Council	80421638	LL3	Supported Living	P03	Wellbeing	SENSE	09/01/2015	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	80421638	LL3	Supported Living	P03	Wellbeing	SENSE	09/01/2015	120.6
Bath & North East Somerset Council	80421638	LL3	Supported Living	P03	Wellbeing	SENSE	09/01/2015	120.6
Bath & North East Somerset Council	80421638	LL3	Supported Living	P03	Wellbeing	SENSE	09/01/2015	120.6
Bath & North East Somerset Council	10762785	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	SERENDIPITY (DEVON) LTD	09/01/2015	14110
Bath & North East Somerset Council	10763128	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	SERENDIPITY (DEVON) LTD	09/01/2015	18171.43
Bath & North East Somerset Council	10762759	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	09/01/2015	4666.67
Bath & North East Somerset Council	10762754	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	09/01/2015	9209.92
Bath & North East Somerset Council	10762703	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	09/01/2015	14000
Bath & North East Somerset Council	80421582	LA7	Purchases for Resale	P06	Sustainable Development	SOMERSET TOILETRY COMPANY LTD	09/01/2015	738
Bath & North East Somerset Council	10763409	LJ4	Contracts	P02	Early Years, Children & Youth	SOUTHSIDE FAMILY PROJECT	09/01/2015	25000
Bath & North East Somerset Council	10760405	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	SPORTFIT	09/01/2015	16800
Bath & North East Somerset Council	80421705	LM8	Home Care	P03	Wellbeing	STAR HOME CARE SERVICES LIMITED	09/01/2015	89.35
Bath & North East Somerset Council	80421705	LM8	Home Care	P03	Wellbeing	STAR HOME CARE SERVICES LIMITED	09/01/2015	524.03
Bath & North East Somerset Council	80421583	LA7	Purchases for Resale	P06	Sustainable Development	SUPERIOR CREATIVE	09/01/2015	1600
Bath & North East Somerset Council	80421648	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/01/2015	468.59
Bath & North East Somerset Council	80421648	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/01/2015	468.59
Bath & North East Somerset Council	80421648	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/01/2015	468.59
Bath & North East Somerset Council	80421648	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	09/01/2015	468.59
Bath & North East Somerset Council	10762352	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	SWIIS FOSTER CARE LTD	09/01/2015	765
Bath & North East Somerset Council	80421645	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	0.16
Bath & North East Somerset Council	80421646	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	110.79
Bath & North East Somerset Council	80421646	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	110.79
Bath & North East Somerset Council	80421646	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	110.79
Bath & North East Somerset Council	80421646	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	110.79
Bath & North East Somerset Council	80421646	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	110.79
Bath & North East Somerset Council	80421645	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	165.64
Bath & North East Somerset Council	80421645	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	165.64
Bath & North East Somerset Council	80421645	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	165.64
Bath & North East Somerset Council	80421645	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	165.64
Bath & North East Somerset Council	80421647	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	165.68
Bath & North East Somerset Council	80421647	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	165.68
Bath & North East Somerset Council	80421647	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	165.68
Bath & North East Somerset Council	80421647	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	165.68
Bath & North East Somerset Council	80421701	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	246
Bath & North East Somerset Council	80421701	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	246
Bath & North East Somerset Council	80421701	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	246
Bath & North East Somerset Council	80421703	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	246
Bath & North East Somerset Council	80421703	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	246
Bath & North East Somerset Council	80421703	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	246
Bath & North East Somerset Council	80421703	LM9	Day Care	P03	Wellbeing	THE BRANDON TRUST	09/01/2015	246
Bath & North East Somerset Council	10763533	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	THE LEAVING CARE COMPANY LTD	09/01/2015	513.71
Bath & North East Somerset Council	10762134	3N7	Misc. Costs	P05	Neighbourhoods	TOM LEDBURY	09/01/2015	3290
Bath & North East Somerset Council	80421586	LA7	Purchases for Resale	P06	Sustainable Development	UNEX DESIGNS LTD	09/01/2015	491.78
Bath & North East Somerset Council	10763480	EA1	Training	P03	Wellbeing	UNIVERSITY OF THE WEST OF ENGL	09/01/2015	1130
Bath & North East Somerset Council	10760475	LJ1	Consultants Fees	P07	Community Resources	V1 LTD	09/01/2015	950
Bath & North East Somerset Council	10761379	HE1	General Maintenance	P01	Transport	VAISALA LTD	09/01/2015	9295.58
Bath & North East Somerset Council	10763524	3N7	Misc. Costs	P01	Transport	VIX TECHNOLOGY LIMITED	09/01/2015	487.5
Bath & North East Somerset Council	10762425	DB1	Agency Staff	P01	Transport	WATERMAN ASPEN	09/01/2015	1040
Bath & North East Somerset Council	10762945	LF5	Postages	P07	Community Resources	WHISTL	09/01/2015	618.52
Bath & North East Somerset Council	10763418	3F7	External Fees	P06	Sustainable Development	WOLSELEY UK LTD	09/01/2015	2699.3
Bath & North East Somerset Council	80421589	LA7	Purchases for Resale	P06	Sustainable Development	YARTO EUROPE LTD	09/01/2015	2449.44
Bath & North East Somerset Council	10763672	LX6	Bus Revenue Support	P01	Transport	ABUS	12/01/2015	290.72
Bath & North East Somerset Council	10763672	LX6	Bus Revenue Support	P01	Transport	ABUS	12/01/2015	10072.96
Bath & North East Somerset Council	10763440	LJ1	Consultants Fees	P04	Leader	ACHIEVE BREAKTHROUGH LTD	12/01/2015	10000
Bath & North East Somerset Council	80422006	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	12/01/2015	71.43
Bath & North East Somerset Council	80422006	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	12/01/2015	142.86
Bath & North East Somerset Council	80422006	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	12/01/2015	500
Bath & North East Somerset Council	80422006	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	12/01/2015	500
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	72
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	72
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	90
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	90
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	121.43
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	135
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	135
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	252.5
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	252.5
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	278.76
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	278.76
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	312
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	312
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	321
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	321
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	330

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	330
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	346.43
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	346.43
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	425
Bath & North East Somerset Council	80421973	LM6	Nursing Care	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	427
Bath & North East Somerset Council	80421973	LM6	Nursing Care	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	427
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	431.27
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	431.27
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	445
Bath & North East Somerset Council	80422002	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	12/01/2015	445
Bath & North East Somerset Council	10763082	LH5	Marketing	P06	Sustainable Development	ARCHANT SPECIALIST LTD	12/01/2015	550
Bath & North East Somerset Council	10763430	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	ASHGROVE GUEST HOUSE	12/01/2015	1350
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80422274	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	110.89
Bath & North East Somerset Council	80421987	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	993
Bath & North East Somerset Council	80421987	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	993
Bath & North East Somerset Council	80421987	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	1050
Bath & North East Somerset Council	80421987	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	12/01/2015	1050
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
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Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422258	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	746
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	746
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	750
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	750
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	750
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	750
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	755
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	755
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	780.45
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	780.45
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	850
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	850
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	874
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	874
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	874
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	874
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	875
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	875
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	967
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	967
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	1100
Bath & North East Somerset Council	80421953	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	12/01/2015	1100
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80422270	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	110.89
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	321.43
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	321.43
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	321.43
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	321.43
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	650
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	650
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	650
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	650
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	750
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	775
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	775
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	810
Bath & North East Somerset Council	80421978	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	12/01/2015	810
Bath & North East Somerset Council	10763680	LX6	Bus Revenue Support	P01	Transport	BATH TAXIS (UK) LTD	12/01/2015	523
Bath & North East Somerset Council	10763544	LX4	Parish Sweepers	P05	Neighbourhoods	BATHEASTON PARISH COUNCIL	12/01/2015	555.61
Bath & North East Somerset Council	10763766	3C4	Building Works	P02	Early Years, Children & Youth	BBA ARCHITECTS	12/01/2015	1412.47
Bath & North East Somerset Council	10763348	LJ4	Contracts	P01	Transport	BBFI LTD	12/01/2015	1897
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	79.21

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422266	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80421982	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	12/01/2015	632.7
Bath & North East Somerset Council	80421982	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	12/01/2015	632.7
Bath & North East Somerset Council	80421958	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	12/01/2015	750
Bath & North East Somerset Council	80421958	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	12/01/2015	750
Bath & North East Somerset Council	80421958	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	12/01/2015	756
Bath & North East Somerset Council	80421958	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	12/01/2015	756
Bath & North East Somerset Council	80421958	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	12/01/2015	759.79
Bath & North East Somerset Council	80421958	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	12/01/2015	759.79
Bath & North East Somerset Council	10762080	3N7	Misc. Costs	P01	Transport	BRISTOL CITY COUNCIL	12/01/2015	5456
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422281	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422271	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422268	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422272	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80421983	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	342.86
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	650
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	650
Bath & North East Somerset Council	80421983	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	650
Bath & North East Somerset Council	80421983	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	650
Bath & North East Somerset Council	80421983	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	735
Bath & North East Somerset Council	80421983	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	735
Bath & North East Somerset Council	80421983	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	800
Bath & North East Somerset Council	80421983	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	800
Bath & North East Somerset Council	80421983	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	800
Bath & North East Somerset Council	80421983	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	800
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	810
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	810
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	810
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	810
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	810
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	810
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	810
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	2019
Bath & North East Somerset Council	80421967	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	12/01/2015	2019
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422280	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422000	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	650
Bath & North East Somerset Council	80422000	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	650
Bath & North East Somerset Council	80422000	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	750
Bath & North East Somerset Council	80422000	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	750
Bath & North East Somerset Council	80422000	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	800
Bath & North East Somerset Council	80422000	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	12/01/2015	800
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422273	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422255	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	650
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	650
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	675
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	675
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	675
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	675
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	711.9
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	711.9
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	725
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	725
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	1010
Bath & North East Somerset Council	80421960	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	12/01/2015	1010
Bath & North East Somerset Council	10763469	LV2	Contributions to Organisations	Z98	West of England Partnership	CHORUS IT LTD	12/01/2015	9490.9
Bath & North East Somerset Council	10763701	LX6	Bus Revenue Support	P01	Transport	CITISTAR LIMITED	12/01/2015	5291.95
Bath & North East Somerset Council	10763101	3F7	External Fees	P01	Transport	CLEAR CHANNEL UK LTD	12/01/2015	756.5
Bath & North East Somerset Council	80421972	LM6	Nursing Care	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	12/01/2015	1665
Bath & North East Somerset Council	80421972	LM6	Nursing Care	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	12/01/2015	1665
Bath & North East Somerset Council	80421996	LM6	Nursing Care	P03	Wellbeing	CRAEGMOOR HOSPITAL LTD	12/01/2015	2816.24
Bath & North East Somerset Council	80421996	LM6	Nursing Care	P03	Wellbeing	CRAEGMOOR HOSPITAL LTD	12/01/2015	2816.24
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	31.68
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	47.52
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	47.52
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422279	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80421999	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	750
Bath & North East Somerset Council	80421999	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	12/01/2015	750
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422282	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	810
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	1750
Bath & North East Somerset Council	80421951	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	12/01/2015	1750
Bath & North East Somerset Council	80421883	PG1	Rent Allowances	P07	Community Resources	CURO	12/01/2015	1157595.34
Bath & North East Somerset Council	10762570	3E5	IT Hardware	P07	Community Resources	DACOLL LTD	12/01/2015	37410

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	19.29
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	39.51
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	39.51
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	52.99
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	52.99
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	55.06
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	55.06
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	57.78
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	57.78
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	58.25
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	58.25
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	60.01
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	60.01
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	61.79
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	61.79
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	63.69
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	63.69
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	64.35
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	64.35
Bath & North East Somerset Council	80422227	YF2	Fees & Charges	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	64.81
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	65.09
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	65.09
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	66.3
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	66.3
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	66.31
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	66.31
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	67.32
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	67.32
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	67.92
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	67.92
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	68.57
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	68.57
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	73.13
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	73.13
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	73.15
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	73.15
Bath & North East Somerset Council	80422227	YF2	Fees & Charges	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	75.61
Bath & North East Somerset Council	80422227	YF2	Fees & Charges	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	75.61
Bath & North East Somerset Council	80422227	YF2	Fees & Charges	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	75.61
Bath & North East Somerset Council	80422227	YF2	Fees & Charges	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	75.61
Bath & North East Somerset Council	80422227	YF2	Fees & Charges	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	75.61
Bath & North East Somerset Council	80422227	YF2	Fees & Charges	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	75.61
Bath & North East Somerset Council	80422227	YF2	Fees & Charges	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	75.61
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	78.53
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	78.53
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	80
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	80
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	83.75
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	83.75
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	86.08
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	86.08
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	87.25
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	87.25
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	90.31
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	90.31
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	91
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	91
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	93.01
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	93.01
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	93.67
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	93.67
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	95.74
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	95.74
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	96.43
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	97.65
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	97.65
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	99.45
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	99.45
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	100.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	100.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	102.99
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	102.99
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	103.64
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	103.64

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	103.74
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	103.74
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	104.29
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	104.29
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	105.36
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	105.36
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	110.6
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	110.6
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	114.23
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	114.23
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	114.41
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	114.41
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	114.83
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	114.83
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	116.25
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	116.25
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	116.25
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	116.25
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	119.62
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	119.62
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	119.77
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	119.77
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	121
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	121
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	123.71
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	123.71
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	124.05
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	124.05
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	127.36
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	127.36
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	135
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	142.56
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	142.56
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	147.5
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	147.5
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	152
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	152
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	157.76
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	157.76
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	159.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	159.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	162.5
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	162.5
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	165
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	165
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	165.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	165.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	170
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	170
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	173
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	173
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	175.41
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	175.41
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	177.65
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	177.65
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	188.36
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	188.36
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	190.07
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	190.07
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	195.2
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	195.2
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	206.34
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	206.34
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	220.08
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	220.08
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	228.4
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	228.4
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	231.3
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	231.3
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	233.5
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	233.5
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	249.16
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	249.16
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	256.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	256.75
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	260
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	260
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	285.07
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	285.07
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	288
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	288
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	290.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	290.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	294.71
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	294.71
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	330.39
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	330.39
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	330.96
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	330.96
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	337.16
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	337.16
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	338.27
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	338.27
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	363.28
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	363.28
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	377.66
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	377.66
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	395
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	395
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	433.61
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	433.61
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	444.51
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	444.51
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	450.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	450.85
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	485.93
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	485.93
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	499.65
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	499.65
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	509.14
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	509.14
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	512.93
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	512.93
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	517.77
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	517.77
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	520
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	520
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	589.43
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	589.43
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	655.2
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	655.2
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	691
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	691
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	704
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	704
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	734.4
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	734.4
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	896.56
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	896.56
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	1761.88
Bath & North East Somerset Council	80422227	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	12/01/2015	1761.88
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	88.73
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	88.73
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	151.46
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	180.9
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	180.9
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	188.65
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	188.65
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	212.04
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	223.93
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	223.93
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	270.43
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	270.43
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	289.4
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	289.4
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	300.39
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	300.39
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	320.4
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	320.4
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	354.9
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	354.9
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	358.48
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	358.48
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	421.15
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	421.15
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	490.9
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	490.9
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	496.88
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	496.88
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	531.66
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	531.66
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	545.15
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	545.15
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	580.43
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	580.43
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	605.86
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	609.62
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	609.62
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	669.9
Bath & North East Somerset Council	80422039	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	669.9
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	731.15
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	731.15
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	804.47
Bath & North East Somerset Council	80422028	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	804.47
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	1105.05
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	1105.05
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	1365.23
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	1365.23
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	1847.42
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	1847.42
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	1853.25
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	1853.25
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	2116.06
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	2116.06
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	3097.5
Bath & North East Somerset Council	80422017	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	12/01/2015	3097.5
Bath & North East Somerset Council	80421970	LM6	Nursing Care	P03	Wellbeing	DORSET LODGE LTD	12/01/2015	973.8
Bath & North East Somerset Council	80421970	LM6	Nursing Care	P03	Wellbeing	DORSET LODGE LTD	12/01/2015	973.8
Bath & North East Somerset Council	10763621	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	DRIVE MEDICAL LTD	12/01/2015	525
Bath & North East Somerset Council	10762947	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	DRIVE MEDICAL LTD	12/01/2015	1257.24
Bath & North East Somerset Council	80422072	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	78.86
Bath & North East Somerset Council	80422072	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	85.71

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422264	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422264	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422264	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422264	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422264	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422264	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422264	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422264	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422072	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	514.29
Bath & North East Somerset Council	80422072	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	552
Bath & North East Somerset Council	80422072	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	552
Bath & North East Somerset Council	80421963	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	650
Bath & North East Somerset Council	80421963	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	650
Bath & North East Somerset Council	80421963	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	650
Bath & North East Somerset Council	80421963	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	650
Bath & North East Somerset Council	80421963	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	665
Bath & North East Somerset Council	80421963	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	12/01/2015	665
Bath & North East Somerset Council	80422262	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422262	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422262	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422262	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422262	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422262	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422262	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422262	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80421956	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	665
Bath & North East Somerset Council	80421956	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	665
Bath & North East Somerset Council	80421956	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	698.5
Bath & North East Somerset Council	80421956	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	12/01/2015	698.5
Bath & North East Somerset Council	80421968	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	12/01/2015	762.75
Bath & North East Somerset Council	80421968	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	12/01/2015	762.75
Bath & North East Somerset Council	10763364	LJ4	Contracts	P02	Early Years, Children & Youth	FIRST RESPONSE TRAINING & CONSULTANC	12/01/2015	852
Bath & North East Somerset Council	10762756	KA3	Fuel	P05	Neighbourhoods	FORD FUELS LTD	12/01/2015	531.59
Bath & North East Somerset Council	10762016	KA3	Fuel	P05	Neighbourhoods	FORD FUELS LTD	12/01/2015	1079.54
Bath & North East Somerset Council	10762815	KA3	Fuel	P05	Neighbourhoods	FORD FUELS LTD	12/01/2015	34291.32
Bath & North East Somerset Council	10763429	LJ4	Contracts	P02	Early Years, Children & Youth	FRAN HAVARD LTD	12/01/2015	19859.33
Bath & North East Somerset Council	80421974	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/01/2015	1401.43
Bath & North East Somerset Council	80421974	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/01/2015	1401.43
Bath & North East Somerset Council	80421974	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/01/2015	1511.26
Bath & North East Somerset Council	80421974	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/01/2015	1511.26
Bath & North East Somerset Council	80421975	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/01/2015	1528.55
Bath & North East Somerset Council	80421975	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	12/01/2015	1528.55
Bath & North East Somerset Council	10763174	3F7	External Fees	P01	Transport	HALCROW GROUP LTD	12/01/2015	5784.22
Bath & North East Somerset Council	10762490	3C4	Building Works	P01	Transport	HALCROW GROUP LTD	12/01/2015	7338.58
Bath & North East Somerset Council	10762489	3C4	Building Works	P01	Transport	HALCROW GROUP LTD	12/01/2015	23808.98
Bath & North East Somerset Council	10763578	HP3	Room Hire Charges	P02	Early Years, Children & Youth	HAYESFIELD SCHOOL	12/01/2015	2375
Bath & North East Somerset Council	10763718	LJ4	Contracts	P05	Neighbourhoods	HEALTHMATIC LTD	12/01/2015	76962.31
Bath & North East Somerset Council	80422259	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422259	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422259	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422259	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422259	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80422259	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	12/01/2015	110.89
Bath & North East Somerset Council	80421995	LM6	Nursing Care	P03	Wellbeing	HEATHERWOOD COURT LTD	12/01/2015	3066.35
Bath & North East Somerset Council	80421995	LM6	Nursing Care	P03	Wellbeing	HEATHERWOOD COURT LTD	12/01/2015	3066.35
Bath & North East Somerset Council	80422150	LL8	Individualised Budget	P03	Wellbeing	ILSA	12/01/2015	573.16
Bath & North East Somerset Council	80422150	LL8	Individualised Budget	P03	Wellbeing	ILSA	12/01/2015	573.16
Bath & North East Somerset Council	10762096	3C4	Building Works	P01	Transport	IMTECH TRAFFIC & INFRA UK LTD	12/01/2015	15141.74
Bath & North East Somerset Council	10763715	LF6	Subscriptions	P07	Community Resources	IRRV SERVICES LIMITED	12/01/2015	1050
Bath & North East Somerset Council	10762851	LN1	Telephones	P04	Leader	K22 COMMUNICATIONS	12/01/2015	475
Bath & North East Somerset Council	10762850	LP1	Hardware Purchase	P04	Leader	K22 COMMUNICATIONS	12/01/2015	1100
Bath & North East Somerset Council	10762852	LN1	Telephones	P02	Early Years, Children & Youth	K22 COMMUNICATIONS	12/01/2015	2820
Bath & North East Somerset Council	10763518	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	12/01/2015	1710
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80422260	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	110.89
Bath & North East Somerset Council	80421955	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	750
Bath & North East Somerset Council	80421955	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	750
Bath & North East Somerset Council	80421955	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	750
Bath & North East Somerset Council	80421955	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	750
Bath & North East Somerset Council	80421955	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	800
Bath & North East Somerset Council	80421955	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	800
Bath & North East Somerset Council	80421955	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	2695
Bath & North East Somerset Council	80421955	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	12/01/2015	2695
Bath & North East Somerset Council	10762602	LJ1	Consultants Fees	P07	Community Resources	LAVAT CONSULTING LIMITED	12/01/2015	540
Bath & North East Somerset Council	80422225	LL3	Supported Living	P03	Wellbeing	LEARNING & LIVING KEYNSHAM LTD	12/01/2015	900
Bath & North East Somerset Council	80422225	LL3	Supported Living	P03	Wellbeing	LEARNING & LIVING KEYNSHAM LTD	12/01/2015	900
Bath & North East Somerset Council	80422225	LL3	Supported Living	P03	Wellbeing	LEARNING & LIVING KEYNSHAM LTD	12/01/2015	900
Bath & North East Somerset Council	80422225	LL3	Supported Living	P03	Wellbeing	LEARNING & LIVING KEYNSHAM LTD	12/01/2015	900
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1013.81
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1013.81
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1198.76
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1198.76
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1260.27
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1260.27
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1321.05
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1321.05
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1348.54
Bath & North East Somerset Council	80421966	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	12/01/2015	1348.54
Bath & North East Somerset Council	80421980	LM6	Nursing Care	P03	Wellbeing	LINKSMAX LTD TDA - FAIR	12/01/2015	946.65
Bath & North East Somerset Council	80421980	LM6	Nursing Care	P03	Wellbeing	LINKSMAX LTD TDA - FAIR	12/01/2015	946.65
Bath & North East Somerset Council	10763331	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	12/01/2015	469.74
Bath & North East Somerset Council	10763330	LH3	Publicity	P05	Neighbourhoods	LOCAL WORLD LTD	12/01/2015	680
Bath & North East Somerset Council	10763751	LH2	Advertising	P05	Neighbourhoods	LOCAL WORLD LTD	12/01/2015	9500
Bath & North East Somerset Council	10763399	LJ1	Consultants Fees	P09	Homes & Planning	LONGBOARD CONSULTING	12/01/2015	600
Bath & North East Somerset Council	10763706	LJ1	Consultants Fees	P09	Homes & Planning	LONGBOARD CONSULTING	12/01/2015	650
Bath & North East Somerset Council	10763341	LJ1	Consultants Fees	P09	Homes & Planning	LONGBOARD CONSULTING	12/01/2015	950
Bath & North East Somerset Council	80422084	LL3	Supported Living	P03	Wellbeing	MANOR COMMUNITY CARE HOME	12/01/2015	444.44
Bath & North East Somerset Council	80422084	LL3	Supported Living	P03	Wellbeing	MANOR COMMUNITY CARE HOME	12/01/2015	444.44
Bath & North East Somerset Council	80422084	LL3	Supported Living	P03	Wellbeing	MANOR COMMUNITY CARE HOME	12/01/2015	666.96
Bath & North East Somerset Council	80422084	LL3	Supported Living	P03	Wellbeing	MANOR COMMUNITY CARE HOME	12/01/2015	666.96
Bath & North East Somerset Council	80422136	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/01/2015	122.64
Bath & North East Somerset Council	80422136	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/01/2015	122.64
Bath & North East Somerset Council	80422136	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/01/2015	139.7
Bath & North East Somerset Council	80422136	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/01/2015	139.7
Bath & North East Somerset Council	80422136	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/01/2015	649.25
Bath & North East Somerset Council	80422136	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/01/2015	649.25
Bath & North East Somerset Council	80422136	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/01/2015	649.25
Bath & North East Somerset Council	80422136	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	12/01/2015	649.25
Bath & North East Somerset Council	10763517	LJ4	Contracts	P01	Transport	MARIAN CALINOIU	12/01/2015	2041.3
Bath & North East Somerset Council	80421962	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	12/01/2015	650
Bath & North East Somerset Council	80421962	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	12/01/2015	650
Bath & North East Somerset Council	80421962	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	12/01/2015	700
Bath & North East Somerset Council	80421962	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	12/01/2015	700
Bath & North East Somerset Council	10763603	HV1	Contract Cleaning	P05	Neighbourhoods	MINSTER CLEANING SERVICES	12/01/2015	741.08
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	1521.43
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	2535.71

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	80421989	LM6	Nursing Care	P03	Wellbeing	MODUS CARE LTD	12/01/2015	3550
Bath & North East Somerset Council	10761445	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	12/01/2015	83.44
Bath & North East Somerset Council	10761445	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	12/01/2015	445.94
Bath & North East Somerset Council	10761445	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	12/01/2015	476.06
Bath & North East Somerset Council	10761445	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	12/01/2015	1034.57
Bath & North East Somerset Council	10761445	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	12/01/2015	1993.5
Bath & North East Somerset Council	10762752	HA3	Planned Maintenance	P06	Sustainable Development	N K S CONTRACTS LTD	12/01/2015	14877
Bath & North East Somerset Council	10763352	KA2	Running Costs	P05	Neighbourhoods	N.A. BROWN LIMITED	12/01/2015	700
Bath & North East Somerset Council	10763663	3C4	Building Works	P01	Transport	NETWORK RAIL INFRASTRUCTURE LTD	12/01/2015	1415.23
Bath & North East Somerset Council	10763113	LH5	Marketing	P06	Sustainable Development	NINEPOINT DESIGN CONSULTANTS	12/01/2015	220
Bath & North East Somerset Council	10763113	LH5	Marketing	P06	Sustainable Development	NINEPOINT DESIGN CONSULTANTS	12/01/2015	260
Bath & North East Somerset Council	10763113	LH5	Marketing	P06	Sustainable Development	NINEPOINT DESIGN CONSULTANTS	12/01/2015	260
Bath & North East Somerset Council	10763113	LH5	Marketing	P06	Sustainable Development	NINEPOINT DESIGN CONSULTANTS	12/01/2015	440
Bath & North East Somerset Council	10763113	LH5	Marketing	P06	Sustainable Development	NINEPOINT DESIGN CONSULTANTS	12/01/2015	780
Bath & North East Somerset Council	10763563	AB1	For Re-allocation	Z99	Outside Revenue Accounts	NURSING SOLUTIONS LIMITED	12/01/2015	1418.55
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	58.08
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	58.08
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	58.08
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	58.08
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	77.44
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	77.44
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	77.44
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	81
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	81

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	96.8
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	96.8
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	116.16
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	135.52
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	135.52
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	135.52
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	135.52
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	140.72
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	140.72
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	140.72
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	140.72
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	140.72
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	140.72
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	140.72
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	140.72
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	140.72
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	154.88
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	154.88
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	154.88
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	154.88
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	174.24
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	193.6
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	193.6
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	232.32
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	232.32
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	232.32
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	232.32
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	232.32
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	232.32
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	232.32
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	232.32
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	290.4
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	290.4
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	290.4
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	290.4
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	290.4
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	290.4
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	309.76
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	309.76
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	477
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	477
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	477
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	477
Bath & North East Somerset Council	80421979	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	530.82
Bath & North East Somerset Council	80421979	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	530.82
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	546
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	546
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	580.5
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	580.5
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	615
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	615
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	615
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	615
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	615
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	615
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	684

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	684
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	753
Bath & North East Somerset Council	80422025	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	753
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	774.4
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	774.4
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	1277.76
Bath & North East Somerset Council	80422026	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	12/01/2015	1277.76
Bath & North East Somerset Council	80421950	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	12/01/2015	950
Bath & North East Somerset Council	80421950	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	12/01/2015	950
Bath & North East Somerset Council	10762883	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	PATTERSON MEDICAL LTD	12/01/2015	667.05
Bath & North East Somerset Council	10763555	LX4	Parish Sweepers	P05	Neighbourhoods	PAULTON PARISH COUNCIL	12/01/2015	679.66
Bath & North East Somerset Council	10761470	3C4	Building Works	P02	Early Years, Children & Youth	PEASEDOWN ST JOHN PRIMARY SCHOOL	12/01/2015	2024.05
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	32.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	41.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	41.86
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	42.61
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	42.61
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	59.75
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	59.75
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	66.3
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	66.3
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	66.78
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	66.78
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	73
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	73
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	74.84
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	74.84
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	76
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	76
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	76.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	76.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	76.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	76.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	76.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	76.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	81.6
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	81.6
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	81.6
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	81.6
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	90.28
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	90.28
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	101.23
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	101.23
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	111.25
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	111.25
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	127.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	127.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	145.5
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	145.5
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	175.06
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	175.06
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	178.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	178.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	183.48
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	183.48
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	203.11
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	203.11
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	207.78
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	207.78
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	234.09

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	234.09
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	245.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	245.2
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	250.72
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	250.72
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	263.92
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	263.92
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	276.34
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	276.34
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	281.63
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	281.63
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	281.63
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	281.63
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	322.5
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	322.5
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	364.72
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	364.72
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	372.74
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	372.74
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	372.74
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	372.74
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	410.08
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	415.91
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	415.91
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	447.32
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	447.32
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	457.14
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	457.14
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	506.98
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	506.98
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	634.98
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	634.98
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	650
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	650
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	650
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	650
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	662.3
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	662.3
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	763.8
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	763.8
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	929.85
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	929.85
Bath & North East Somerset Council	80422286	LL4	Direct Payments	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	975
Bath & North East Somerset Council	80422286	LL4	Direct Payments	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	975
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	1213.8
Bath & North East Somerset Council	80422078	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	1213.8
Bath & North East Somerset Council	80422286	LL4	Direct Payments	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	2605.49
Bath & North East Somerset Council	80422286	LL4	Direct Payments	P03	Wellbeing	PHOENIX (SW) LTD	12/01/2015	2605.49
Bath & North East Somerset Council	80421984	LM6	Nursing Care	P03	Wellbeing	PSP HEALTHCARE LTD	12/01/2015	850
Bath & North East Somerset Council	80421984	LM6	Nursing Care	P03	Wellbeing	PSP HEALTHCARE LTD	12/01/2015	850
Bath & North East Somerset Council	10763204	3F7	External Fees	P02	Early Years, Children & Youth	RALPH ALLEN SCHOOL	12/01/2015	6983
Bath & North East Somerset Council	80421994	LM6	Nursing Care	P03	Wellbeing	RAPHAEL MEDICAL CENTRE	12/01/2015	1541
Bath & North East Somerset Council	80421994	LM6	Nursing Care	P03	Wellbeing	RAPHAEL MEDICAL CENTRE	12/01/2015	1541
Bath & North East Somerset Council	80422228	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	926.2
Bath & North East Somerset Council	80422228	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	926.2
Bath & North East Somerset Council	80422218	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	324.62
Bath & North East Somerset Council	80422218	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	324.62
Bath & North East Somerset Council	80422146	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	346.5
Bath & North East Somerset Council	80422146	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	346.5
Bath & North East Somerset Council	80422283	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	2265.35
Bath & North East Somerset Council	80422283	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	2265.35
Bath & North East Somerset Council	80422092	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1487.45
Bath & North East Somerset Council	80422092	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1487.45
Bath & North East Somerset Council	80422106	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1419.81
Bath & North East Somerset Council	80422106	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1419.81
Bath & North East Somerset Council	80422202	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	302.5
Bath & North East Somerset Council	80422202	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	302.5
Bath & North East Somerset Council	80422055	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	417.96
Bath & North East Somerset Council	80422055	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	417.96
Bath & North East Somerset Council	80422020	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	499.61
Bath & North East Somerset Council	80422020	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	499.61
Bath & North East Somerset Council	80422067	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	735
Bath & North East Somerset Council	80422067	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	735
Bath & North East Somerset Council	80422001	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	157.53

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422001	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	210.03
Bath & North East Somerset Council	80422001	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	367.56
Bath & North East Somerset Council	80422001	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	367.56
Bath & North East Somerset Council	80422001	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	367.56
Bath & North East Somerset Council	80422001	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	367.56
Bath & North East Somerset Council	80422001	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	367.56
Bath & North East Somerset Council	80422001	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	367.56
Bath & North East Somerset Council	80422001	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	367.56
Bath & North East Somerset Council	80422116	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	381.33
Bath & North East Somerset Council	80422116	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	381.33
Bath & North East Somerset Council	80422149	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	372.74
Bath & North East Somerset Council	80422149	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	372.74
Bath & North East Somerset Council	80422129	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	327.2
Bath & North East Somerset Council	80422129	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	327.2
Bath & North East Somerset Council	80422198	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	499.87
Bath & North East Somerset Council	80422198	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	499.87
Bath & North East Somerset Council	80422233	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	265
Bath & North East Somerset Council	80422233	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	265
Bath & North East Somerset Council	80422193	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	725
Bath & North East Somerset Council	80422193	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	725
Bath & North East Somerset Council	80422201	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	492.8
Bath & North East Somerset Council	80422201	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	492.8
Bath & North East Somerset Council	80422189	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	447.15
Bath & North East Somerset Council	80422189	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	447.15
Bath & North East Somerset Council	80421992	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	580
Bath & North East Somerset Council	80421992	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	580
Bath & North East Somerset Council	80422251	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	306
Bath & North East Somerset Council	80422251	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	306
Bath & North East Somerset Council	80422251	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	306
Bath & North East Somerset Council	80422251	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	306
Bath & North East Somerset Council	80422190	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	439.2
Bath & North East Somerset Council	80422190	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	439.2
Bath & North East Somerset Council	80422165	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	297.15
Bath & North East Somerset Council	80422165	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	297.15
Bath & North East Somerset Council	80422214	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	650
Bath & North East Somerset Council	80422214	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	650
Bath & North East Somerset Council	80422183	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	268.69
Bath & North East Somerset Council	80422183	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	268.69
Bath & North East Somerset Council	80422195	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	268.69
Bath & North East Somerset Council	80422195	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	268.69
Bath & North East Somerset Council	80422234	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	724.8
Bath & North East Somerset Council	80422234	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	724.8
Bath & North East Somerset Council	80422249	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	868.55
Bath & North East Somerset Council	80422249	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	868.55
Bath & North East Somerset Council	80422247	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1139.07
Bath & North East Somerset Council	80422247	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1139.07
Bath & North East Somerset Council	80422012	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.94
Bath & North East Somerset Council	80422012	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.94
Bath & North East Somerset Council	80422253	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	500
Bath & North East Somerset Council	80422138	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	586.82
Bath & North East Somerset Council	80422138	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	586.82
Bath & North East Somerset Council	80422021	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	297.51
Bath & North East Somerset Council	80422021	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	297.51
Bath & North East Somerset Council	80422099	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	489.65
Bath & North East Somerset Council	80422099	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	489.65
Bath & North East Somerset Council	80422047	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	461.49
Bath & North East Somerset Council	80422047	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	461.49
Bath & North East Somerset Council	80422217	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	308.23
Bath & North East Somerset Council	80422217	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	308.23
Bath & North East Somerset Council	80422049	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	259.61
Bath & North East Somerset Council	80422049	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	259.61
Bath & North East Somerset Council	80422147	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	396.4
Bath & North East Somerset Council	80422147	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	396.4
Bath & North East Somerset Council	80422142	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	269.15
Bath & North East Somerset Council	80422142	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	269.15
Bath & North East Somerset Council	80422237	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	680.23
Bath & North East Somerset Council	80422237	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	680.23
Bath & North East Somerset Council	80422035	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	499.87
Bath & North East Somerset Council	80422035	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	499.87
Bath & North East Somerset Council	80422132	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	276.34
Bath & North East Somerset Council	80422132	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	276.34
Bath & North East Somerset Council	80422013	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	428.44
Bath & North East Somerset Council	80422013	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	428.44
Bath & North East Somerset Council	80422033	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	338.56

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422033	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	338.56
Bath & North East Somerset Council	80422288	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	690
Bath & North East Somerset Council	80422288	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	690
Bath & North East Somerset Council	80422044	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	428.16
Bath & North East Somerset Council	80422044	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	428.16
Bath & North East Somerset Council	80422226	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	426.44
Bath & North East Somerset Council	80422226	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	426.44
Bath & North East Somerset Council	80422103	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	636.22
Bath & North East Somerset Council	80422103	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	636.22
Bath & North East Somerset Council	80422031	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1305.45
Bath & North East Somerset Council	80422031	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1305.45
Bath & North East Somerset Council	80422206	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	961.34
Bath & North East Somerset Council	80422206	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	961.34
Bath & North East Somerset Council	80422057	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	265
Bath & North East Somerset Council	80422057	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	265
Bath & North East Somerset Council	80422209	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1059.38
Bath & North East Somerset Council	80422209	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1059.38
Bath & North East Somerset Council	80422152	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	500
Bath & North East Somerset Council	80422037	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	310.51
Bath & North East Somerset Council	80422037	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	310.51
Bath & North East Somerset Council	80422287	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	395.8
Bath & North East Somerset Council	80422287	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	395.8
Bath & North East Somerset Council	80422139	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	795.71
Bath & North East Somerset Council	80422139	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	795.71
Bath & North East Somerset Council	80408196	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.47
Bath & North East Somerset Council	80408196	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.47
Bath & North East Somerset Council	80413114	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.47
Bath & North East Somerset Council	80413114	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.47
Bath & North East Somerset Council	80417790	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.47
Bath & North East Somerset Council	80417790	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.47
Bath & North East Somerset Council	80422160	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.47
Bath & North East Somerset Council	80422160	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	305.47
Bath & North East Somerset Council	80422239	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	858.65
Bath & North East Somerset Council	80422239	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	858.65
Bath & North East Somerset Council	80421918	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	12/01/2015	251.01
Bath & North East Somerset Council	80421918	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	12/01/2015	251.01
Bath & North East Somerset Council	80422173	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	499.51
Bath & North East Somerset Council	80422173	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	499.51
Bath & North East Somerset Council	80422048	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	722.31
Bath & North East Somerset Council	80422048	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	722.31
Bath & North East Somerset Council	80422101	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	316.77
Bath & North East Somerset Council	80422101	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	316.77
Bath & North East Somerset Council	80422054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	470.04
Bath & North East Somerset Council	80422054	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	470.04
Bath & North East Somerset Council	80422169	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	644.75
Bath & North East Somerset Council	80422169	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	644.75
Bath & North East Somerset Council	80422108	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	607.13
Bath & North East Somerset Council	80422108	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	607.13
Bath & North East Somerset Council	80422172	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	367.56
Bath & North East Somerset Council	80422172	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	367.56
Bath & North East Somerset Council	80422210	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1006.4
Bath & North East Somerset Council	80422210	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1006.4
Bath & North East Somerset Council	80422125	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	707
Bath & North East Somerset Council	80422125	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	707
Bath & North East Somerset Council	80422068	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	601.64
Bath & North East Somerset Council	80422068	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	601.64
Bath & North East Somerset Council	80422065	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1333.09
Bath & North East Somerset Council	80422065	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1333.09
Bath & North East Somerset Council	80422127	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	327.6
Bath & North East Somerset Council	80422127	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	327.6
Bath & North East Somerset Council	80421946	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	595.54
Bath & North East Somerset Council	80421946	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	595.54
Bath & North East Somerset Council	80421899	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	12/01/2015	299.87
Bath & North East Somerset Council	80421899	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	12/01/2015	299.87
Bath & North East Somerset Council	80422109	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	425
Bath & North East Somerset Council	80422109	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	425
Bath & North East Somerset Council	80422148	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	733
Bath & North East Somerset Council	80422148	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	733
Bath & North East Somerset Council	80422128	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	2335.53
Bath & North East Somerset Council	80422128	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	2335.53
Bath & North East Somerset Council	80422063	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	658.57
Bath & North East Somerset Council	80422063	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	658.57
Bath & North East Somerset Council	80422180	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	701.36
Bath & North East Somerset Council	80422180	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	701.36

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422161	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1235.48
Bath & North East Somerset Council	80422161	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1235.48
Bath & North East Somerset Council	80422117	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	606.01
Bath & North East Somerset Council	80422117	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	606.01
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80422257	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	110.89
Bath & North East Somerset Council	80421952	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	665
Bath & North East Somerset Council	80421952	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	665
Bath & North East Somerset Council	80422232	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	271.7
Bath & North East Somerset Council	80422232	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	271.7
Bath & North East Somerset Council	80421985	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	787
Bath & North East Somerset Council	80421985	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	787
Bath & North East Somerset Council	80421985	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	1015
Bath & North East Somerset Council	80421985	LM6	Nursing Care	P03	Wellbeing	REDACTED	12/01/2015	1015
Bath & North East Somerset Council	80422235	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	585.76
Bath & North East Somerset Council	80422235	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	585.76
Bath & North East Somerset Council	80422042	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	476.52
Bath & North East Somerset Council	80422042	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	476.52
Bath & North East Somerset Council	80422024	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1320.4
Bath & North East Somerset Council	80422024	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1320.4
Bath & North East Somerset Council	80422176	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	685.38
Bath & North East Somerset Council	80422176	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	685.38
Bath & North East Somerset Council	80422199	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	308.23
Bath & North East Somerset Council	80422199	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	308.23
Bath & North East Somerset Council	80422254	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	366.38
Bath & North East Somerset Council	80422254	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	512.93
Bath & North East Somerset Council	80422254	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	512.93
Bath & North East Somerset Council	80422254	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	512.93
Bath & North East Somerset Council	80422254	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	512.93
Bath & North East Somerset Council	80422254	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	512.93
Bath & North East Somerset Council	80422254	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	512.93
Bath & North East Somerset Council	80422254	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	512.93
Bath & North East Somerset Council	80422254	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	512.93
Bath & North East Somerset Council	80422060	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1696.43
Bath & North East Somerset Council	80422060	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	1696.43
Bath & North East Somerset Council	80422032	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	259.58
Bath & North East Somerset Council	80422032	LL8	Individualised Budget	P03	Wellbeing	REDACTED	12/01/2015	259.58
Bath & North East Somerset Council	80422285	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	547
Bath & North East Somerset Council	80422285	LL4	Direct Payments	P03	Wellbeing	REDACTED	12/01/2015	547
Bath & North East Somerset Council	80421954	LM6	Nursing Care	P03	Wellbeing	RIVERSWAY NURSING HOME	12/01/2015	1081.5
Bath & North East Somerset Council	80421954	LM6	Nursing Care	P03	Wellbeing	RIVERSWAY NURSING HOME	12/01/2015	1081.5
Bath & North East Somerset Council	80421957	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	12/01/2015	1393.84
Bath & North East Somerset Council	80421957	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	12/01/2015	1393.84
Bath & North East Somerset Council	80421957	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	12/01/2015	2558.93
Bath & North East Somerset Council	80421957	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	12/01/2015	2558.93
Bath & North East Somerset Council	80421969	LM6	Nursing Care	P03	Wellbeing	ROSEVILLE CARE HOMES MELKSHAM	12/01/2015	810
Bath & North East Somerset Council	80421969	LM6	Nursing Care	P03	Wellbeing	ROSEVILLE CARE HOMES MELKSHAM	12/01/2015	810
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	83.49
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	83.49
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	230.88
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	230.88
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	236.99
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	236.99
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	361.47
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	361.47

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	410.18
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	410.18
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	419.8
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	419.8
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	427.55
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	427.55
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	573.79
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	573.79
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	817.38
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	817.38
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	855.1
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	855.1
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	968.79
Bath & North East Somerset Council	80422061	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	12/01/2015	968.79
Bath & North East Somerset Council	10763319	LC1	Provisions	P02	Early Years, Children & Youth	SCHOOL MILK SERVICES LTD	12/01/2015	7710.75
Bath & North East Somerset Council	10763384	3F7	External Fees	P07	Community Resources	SCREEN SOLUTIONS	12/01/2015	16797
Bath & North East Somerset Council	10763439	LX1	Educational Activity	P02	Early Years, Children & Youth	SHAPWICK SCHOOL	12/01/2015	5606.72
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	155.28
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	543.48
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	543.48
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	543.48
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	543.48
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	543.48
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	543.48
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	543.48
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	543.48
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	810
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	810
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	850
Bath & North East Somerset Council	80421959	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	12/01/2015	850
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1000
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1000
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1361.76
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1361.76
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1385
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1385
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1385
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1385
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1458.79
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1458.79
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1695
Bath & North East Somerset Council	80421971	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	12/01/2015	1695
Bath & North East Somerset Council	10763281	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	1794.5
Bath & North East Somerset Council	10763278	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	1875
Bath & North East Somerset Council	10763311	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	3707.5
Bath & North East Somerset Council	10763276	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	4316.25
Bath & North East Somerset Council	10763277	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	4789.75
Bath & North East Somerset Council	10763279	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	5571.25
Bath & North East Somerset Council	10763275	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	7068.5
Bath & North East Somerset Council	10763280	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	7383.5
Bath & North East Somerset Council	10763283	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	17692.5
Bath & North East Somerset Council	10763284	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	23412.08
Bath & North East Somerset Council	10763274	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	26055.25
Bath & North East Somerset Council	10763285	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	28529.42
Bath & North East Somerset Council	10763282	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	12/01/2015	49056.75
Bath & North East Somerset Council	80421771	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	SNAPDRAGONS NURSERY	12/01/2015	37788
Bath & North East Somerset Council	10763702	LX6	Bus Revenue Support	P01	Transport	SOMERBUS LTD	12/01/2015	5216.05
Bath & North East Somerset Council	10763582	HN1	Electricity	P01	Transport	SOUTHERN ELECTRIC PLC	12/01/2015	651.93
Bath & North East Somerset Council	80421998	LM6	Nursing Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	12/01/2015	223.51
Bath & North East Somerset Council	80421998	LM6	Nursing Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	12/01/2015	521.53
Bath & North East Somerset Council	80421998	LM6	Nursing Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	12/01/2015	521.53
Bath & North East Somerset Council	80421976	LM6	Nursing Care	P03	Wellbeing	ST BATHENS	12/01/2015	85.71
Bath & North East Somerset Council	80421976	LM6	Nursing Care	P03	Wellbeing	ST BATHENS	12/01/2015	96.43
Bath & North East Somerset Council	80421976	LM6	Nursing Care	P03	Wellbeing	ST BATHENS	12/01/2015	257.14
Bath & North East Somerset Council	80421976	LM6	Nursing Care	P03	Wellbeing	ST BATHENS	12/01/2015	289.29
Bath & North East Somerset Council	80421976	LM6	Nursing Care	P03	Wellbeing	ST BATHENS	12/01/2015	289.29
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80422276	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	110.89
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	380.93
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	437.64
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	828.79
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	828.79
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	882.25
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	882.25
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	888.83
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	888.83
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	951.99
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	951.99
Bath & North East Somerset Council	80421993	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	12/01/2015	1021.17
Bath & North East Somerset Council	10763509	LL6	Needs & Services	P02	Early Years, Children & Youth	STONE KING SEWELL LLP	12/01/2015	756.79
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422265	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80421965	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	665
Bath & North East Somerset Council	80421965	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	12/01/2015	665
Bath & North East Somerset Council	10763696	LH1	Liability Insurance	Z99	Outside Revenue Accounts	SWANAGE BODYSHOP	12/01/2015	1255
Bath & North East Somerset Council	10763501	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	SWIIS FOSTER CARE LTD	12/01/2015	765
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422269	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	650
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	650
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	650
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	650
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	650
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	650
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	650
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	650
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	665
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	665
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	700
Bath & North East Somerset Council	80421977	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	12/01/2015	700
Bath & North East Somerset Council	80422194	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	12/01/2015	471.83
Bath & North East Somerset Council	80422194	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	12/01/2015	471.83
Bath & North East Somerset Council	80422194	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	12/01/2015	566.59
Bath & North East Somerset Council	80422194	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	12/01/2015	566.59
Bath & North East Somerset Council	80422194	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	12/01/2015	771.86
Bath & North East Somerset Council	80422194	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	12/01/2015	771.86
Bath & North East Somerset Council	80421990	LM6	Nursing Care	P03	Wellbeing	THE CINEMA & TELEVISION BENEVOLENT FUND	12/01/2015	1104.89
Bath & North East Somerset Council	80421990	LM6	Nursing Care	P03	Wellbeing	THE CINEMA & TELEVISION BENEVOLENT FUND	12/01/2015	1104.89
Bath & North East Somerset Council	10762878	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	THE HELPING HAND CO LTD	12/01/2015	440
Bath & North East Somerset Council	80421964	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	12/01/2015	1892.55
Bath & North East Somerset Council	80421964	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	12/01/2015	1892.55
Bath & North East Somerset Council	80421964	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	12/01/2015	2054.25
Bath & North East Somerset Council	80421964	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	12/01/2015	2054.25
Bath & North East Somerset Council	10763393	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	12/01/2015	2501.71
Bath & North East Somerset Council	10763393	LW6	Tax	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	12/01/2015	9996.8
Bath & North East Somerset Council	10762124	LP1	Hardware Purchase	P04	Leader	VOHKUS LTD	12/01/2015	920
Bath & North East Somerset Council	80421917	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	12/01/2015	23.1
Bath & North East Somerset Council	80421917	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	12/01/2015	23.1
Bath & North East Somerset Council	80421917	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	12/01/2015	48.12
Bath & North East Somerset Council	80421917	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	12/01/2015	48.12
Bath & North East Somerset Council	80421917	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	12/01/2015	100.17
Bath & North East Somerset Council	80421917	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	12/01/2015	100.17
Bath & North East Somerset Council	80421917	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	12/01/2015	128.62
Bath & North East Somerset Council	80421917	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	12/01/2015	128.62
Bath & North East Somerset Council	10763788	LK1	Fees	P05	Neighbourhoods	WESSEX WATER ENTERPRISES	12/01/2015	486.67
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80422278	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	110.89
Bath & North East Somerset Council	80421997	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	850
Bath & North East Somerset Council	80421997	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	12/01/2015	850
Bath & North East Somerset Council	10761162	HK2	Street Lighting Maintenance	P01	Transport	WESTERN POWER DISTRIBUTION (SO	12/01/2015	624.41
Bath & North East Somerset Council	80421981	LM6	Nursing Care	P03	Wellbeing	WESTMINSTER HEALTHCARE LTD	12/01/2015	966.15
Bath & North East Somerset Council	80421981	LM6	Nursing Care	P03	Wellbeing	WESTMINSTER HEALTHCARE LTD	12/01/2015	966.15
Bath & North East Somerset Council	10763572	AB1	For Re-allocation	Z99	Outside Revenue Accounts	WOLSELEY UK LTD	12/01/2015	3816.1
Bath & North East Somerset Council	10763898	LJ2	Legal Fees	P05	Neighbourhoods	39 ESSEX STREET LLP PFA	14/01/2015	1000
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	577.87
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	668.92
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	668.92
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	971.93
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	971.93
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	1196.17
Bath & North East Somerset Council	80422467	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	14/01/2015	1196.17
Bath & North East Somerset Council	10762952	3L6	Reports/Surveys	P05	Neighbourhoods	ACOUSTIC CONSULTANTS LTD	14/01/2015	700
Bath & North East Somerset Council	10762772	LJ4	Contracts	P05	Neighbourhoods	AIR-SEAL PRODUCTS LTD	14/01/2015	438.7

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422351	LM3	Residential Care	P03	Wellbeing	ALEXANDRA HOMES (BRISTOL) LTD	14/01/2015	1800
Bath & North East Somerset Council	80422351	LM3	Residential Care	P03	Wellbeing	ALEXANDRA HOMES (BRISTOL) LTD	14/01/2015	1800
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	443
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	443
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	443
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	443
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	515.45
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	515.45
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	550
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	550
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	600
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	600
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	680
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	680
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	680
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	680
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	700
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	700
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422482	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	14/01/2015	714
Bath & North East Somerset Council	80422438	LM6	Nursing Care	P03	Wellbeing	ANGEL CARE SWINDON	14/01/2015	552
Bath & North East Somerset Council	80422438	LM6	Nursing Care	P03	Wellbeing	ANGEL CARE SWINDON	14/01/2015	552
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	494.26
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	494.26
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	495
Bath & North East Somerset Council	80422347	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	14/01/2015	495
Bath & North East Somerset Council	80422483	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	843.17
Bath & North East Somerset Council	80422483	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	843.17
Bath & North East Somerset Council	80422486	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	886.06
Bath & North East Somerset Council	80422486	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	886.06
Bath & North East Somerset Council	80422484	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	1877.25
Bath & North East Somerset Council	80422484	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	1877.25
Bath & North East Somerset Council	80422485	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	2202.48
Bath & North East Somerset Council	80422485	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	2202.48
Bath & North East Somerset Council	80422485	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	2508.64
Bath & North East Somerset Council	80422485	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	14/01/2015	2508.64
Bath & North East Somerset Council	80422311	LM3	Residential Care	P03	Wellbeing	AUTISM SPECIALISED CARE HOMES LTD	14/01/2015	1284.26
Bath & North East Somerset Council	80422311	LM3	Residential Care	P03	Wellbeing	AUTISM SPECIALISED CARE HOMES LTD	14/01/2015	1284.26
Bath & North East Somerset Council	80422390	LM6	Nursing Care	P03	Wellbeing	AVONPARK VILLAGE (CARE HOMES) LTD	14/01/2015	588
Bath & North East Somerset Council	80422390	LM6	Nursing Care	P03	Wellbeing	AVONPARK VILLAGE (CARE HOMES) LTD	14/01/2015	588
Bath & North East Somerset Council	10763206	PB4	Payments to Private Contractors	P05	Neighbourhoods	BALE GROUP LTD	14/01/2015	885

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422371	LM3	Residential Care	P03	Wellbeing	BAMFIELD LODGE LIMITED	14/01/2015	486
Bath & North East Somerset Council	80422371	LM3	Residential Care	P03	Wellbeing	BAMFIELD LODGE LIMITED	14/01/2015	486
Bath & North East Somerset Council	80422413	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	14/01/2015	564
Bath & North East Somerset Council	80422413	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	14/01/2015	564
Bath & North East Somerset Council	80422413	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	14/01/2015	564
Bath & North East Somerset Council	80422413	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	14/01/2015	564
Bath & North East Somerset Council	80422413	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	14/01/2015	900
Bath & North East Somerset Council	80422413	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	14/01/2015	900
Bath & North East Somerset Council	80422313	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	14/01/2015	700
Bath & North East Somerset Council	80422313	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	14/01/2015	700
Bath & North East Somerset Council	80422313	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	14/01/2015	700
Bath & North East Somerset Council	80422313	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	14/01/2015	700
Bath & North East Somerset Council	80422457	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	505
Bath & North East Somerset Council	80422457	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	505
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	588
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	588
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	600
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	600
Bath & North East Somerset Council	80422457	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422457	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	750
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	750
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	750
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	750
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	750
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	800
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	800
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	800
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	800
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	816.66
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	816.66
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	850
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	850
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	850
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	850
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	850
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	850
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	900
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	900
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	900
Bath & North East Somerset Council	80422457	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	900
Bath & North East Somerset Council	80422369	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	1735
Bath & North East Somerset Council	80422369	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	14/01/2015	1735
Bath & North East Somerset Council	80422360	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	55
Bath & North East Somerset Council	80422360	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	126.67
Bath & North East Somerset Council	80422360	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	126.67
Bath & North East Somerset Council	80422360	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	126.67
Bath & North East Somerset Council	80422360	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	126.67
Bath & North East Somerset Council	80422360	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	126.67
Bath & North East Somerset Council	80422360	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	126.67
Bath & North East Somerset Council	80422360	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	128.34
Bath & North East Somerset Council	80422360	YF2	Fees & Charges	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	128.34
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	252
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	564
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	588
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	588
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	588
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	588
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	600
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	600
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	600
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	600
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	600
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	600
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	600
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	600
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	650
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	650
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	650
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	650
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	650
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	650
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	675
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	675
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	700
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	740
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	740
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	742
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	742
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	800
Bath & North East Somerset Council	80422360	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	14/01/2015	800
Bath & North East Somerset Council	10763508	LK1	Fees	P02	Early Years, Children & Youth	BARNARDO'S	14/01/2015	9000
Bath & North East Somerset Council	10763877	LJ4	Contracts	P02	Early Years, Children & Youth	BATH AREA PLAY PROJECT	14/01/2015	10250
Bath & North East Somerset Council	10763878	LJ4	Contracts	P02	Early Years, Children & Youth	BATH AREA PLAY PROJECT	14/01/2015	20250
Bath & North East Somerset Council	10762615	LV1	Grants to Voluntary Bodies	P06	Sustainable Development	BATH BACHFEST	14/01/2015	4000
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	80422489	LM3	Residential Care	P03	Wellbeing	BATH MIND	14/01/2015	662.18
Bath & North East Somerset Council	10763730	LK1	Fees	P05	Neighbourhoods	BATH RUGBY COMMUNITY FOUNDATION	14/01/2015	12500
Bath & North East Somerset Council	80422475	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	443
Bath & North East Somerset Council	80422475	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	443
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	443
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	443
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	443
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	443
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	443
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	454.5
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	454.5
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	455.51
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	455.51
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	500
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	500
Bath & North East Somerset Council	80422475	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	500.96
Bath & North East Somerset Council	80422475	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	500.96
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422476	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	14/01/2015	562
Bath & North East Somerset Council	80422312	LM3	Residential Care	P03	Wellbeing	BEDROCK LODGE	14/01/2015	789.7
Bath & North East Somerset Council	80422312	LM3	Residential Care	P03	Wellbeing	BEDROCK LODGE	14/01/2015	789.7
Bath & North East Somerset Council	80422353	LM3	Residential Care	P03	Wellbeing	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	14/01/2015	550
Bath & North East Somerset Council	80422353	LM3	Residential Care	P03	Wellbeing	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	14/01/2015	550
Bath & North East Somerset Council	10762718	3F7	External Fees	P07	Community Resources	BERRY GEOMATICS LTD	14/01/2015	695
Bath & North East Somerset Council	80422349	LM3	Residential Care	P03	Wellbeing	BOLE ALLER HOUSE LTD	14/01/2015	728.63
Bath & North East Somerset Council	80422349	LM3	Residential Care	P03	Wellbeing	BOLE ALLER HOUSE LTD	14/01/2015	728.63
Bath & North East Somerset Council	10763789	LF6	Subscriptions	P02	Early Years, Children & Youth	BOOK TRUST	14/01/2015	1617.13
Bath & North East Somerset Council	80422387	LM3	Residential Care	P03	Wellbeing	BOROUGH CARE LIMITED	14/01/2015	386
Bath & North East Somerset Council	80422387	LM3	Residential Care	P03	Wellbeing	BOROUGH CARE LIMITED	14/01/2015	386
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	316.43
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422439	LM3	Residential Care	P03	Wellbeing	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	14/01/2015	443
Bath & North East Somerset Council	80422381	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422381	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422381	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422381	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422381	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422381	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422381	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422381	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	650
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	650
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	800
Bath & North East Somerset Council	80422381	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	14/01/2015	800
Bath & North East Somerset Council	80422392	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	632.7
Bath & North East Somerset Council	80422392	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	632.7
Bath & North East Somerset Council	80422392	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	673.22
Bath & North East Somerset Council	80422392	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	673.22
Bath & North East Somerset Council	80422392	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	673.22
Bath & North East Somerset Council	80422392	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	673.22
Bath & North East Somerset Council	80422392	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	673.22
Bath & North East Somerset Council	80422392	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	673.22
Bath & North East Somerset Council	80422392	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	715.83
Bath & North East Somerset Council	80422392	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	14/01/2015	715.83
Bath & North East Somerset Council	80422479	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	14/01/2015	749.79
Bath & North East Somerset Council	80422479	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	14/01/2015	749.79
Bath & North East Somerset Council	10763890	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	14/01/2015	594.15
Bath & North East Somerset Council	10763890	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	14/01/2015	700
Bath & North East Somerset Council	10763890	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	14/01/2015	700
Bath & North East Somerset Council	10763890	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	14/01/2015	767
Bath & North East Somerset Council	10763890	HE5	Security of Premises	P01	Transport	BRISTOL CITY COUNCIL	14/01/2015	1100
Bath & North East Somerset Council	10763866	LA2	Training Materials	P02	Early Years, Children & Youth	BRISTOL CITY COUNCIL	14/01/2015	3000
Bath & North East Somerset Council	10762796	LK1	Fees	P05	Neighbourhoods	BRITISH RED CROSS SOCIETY	14/01/2015	1500
Bath & North East Somerset Council	10763755	LN5	Data Lines	P04	Leader	BRITISH TELECOM	14/01/2015	3870.6
Bath & North East Somerset Council	80422375	LM3	Residential Care	P03	Wellbeing	BROUGHTON LODGE CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422375	LM3	Residential Care	P03	Wellbeing	BROUGHTON LODGE CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422444	LM6	Nursing Care	P03	Wellbeing	BRUNEL CARE HOME	14/01/2015	900
Bath & North East Somerset Council	80422444	LM6	Nursing Care	P03	Wellbeing	BRUNEL CARE HOME	14/01/2015	900
Bath & North East Somerset Council	80422305	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES	14/01/2015	564
Bath & North East Somerset Council	80422305	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES	14/01/2015	564
Bath & North East Somerset Council	80422316	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/01/2015	564
Bath & North East Somerset Council	80422316	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/01/2015	564
Bath & North East Somerset Council	80422363	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/01/2015	564
Bath & North East Somerset Council	80422363	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/01/2015	564
Bath & North East Somerset Council	80422316	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/01/2015	588
Bath & North East Somerset Council	80422316	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/01/2015	588
Bath & North East Somerset Council	80422430	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/01/2015	646.15
Bath & North East Somerset Council	80422430	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	14/01/2015	646.15
Bath & North East Somerset Council	80422450	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	14/01/2015	750
Bath & North East Somerset Council	80422450	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	14/01/2015	750
Bath & North East Somerset Council	80422378	LM3	Residential Care	P03	Wellbeing	CAMPHILL DEVON COMMUNITY LTD	14/01/2015	841.5
Bath & North East Somerset Council	80422378	LM3	Residential Care	P03	Wellbeing	CAMPHILL DEVON COMMUNITY LTD	14/01/2015	841.5
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422494	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	590.55
Bath & North East Somerset Council	80422494	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	590.55
Bath & North East Somerset Council	80422376	LM3	Residential Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	696.1
Bath & North East Somerset Council	80422376	LM3	Residential Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	696.1
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	800
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	800
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	927.18
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	927.18
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	950
Bath & North East Somerset Council	80422376	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	14/01/2015	950
Bath & North East Somerset Council	80422407	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	14/01/2015	564
Bath & North East Somerset Council	80422407	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	14/01/2015	564
Bath & North East Somerset Council	80422415	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIP LIMITED	14/01/2015	732.95
Bath & North East Somerset Council	80422415	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIP LIMITED	14/01/2015	732.95

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422445	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIPS LTD	14/01/2015	486
Bath & North East Somerset Council	80422445	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIPS LTD	14/01/2015	486
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	99.64
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	298.93
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	475.5
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	475.5
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	486
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	486
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	486
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	486
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	500
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	500
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	510
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	510
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	510
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	510
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	510
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	510
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	510
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	520
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	520
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	550
Bath & North East Somerset Council	80422317	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	550
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	564
Bath & North East Somerset Council	80422340	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	569
Bath & North East Somerset Council	80422340	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	569
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	588
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	588
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	588
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	588
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	596.91
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	596.91
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	600
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	600
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	600
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	600
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	650
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	667
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	667
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	700
Bath & North East Somerset Council	80422380	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	700
Bath & North East Somerset Council	80422432	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	700
Bath & North East Somerset Council	80422432	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	700
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	750
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	750
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	750
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	750
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	810
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	810
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	810
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	810
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	810
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	810
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	810
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	810

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	920
Bath & North East Somerset Council	80422340	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	14/01/2015	920
Bath & North East Somerset Council	80422446	LM3	Residential Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	486
Bath & North East Somerset Council	80422446	LM3	Residential Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	486
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	564
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	588
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	588
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	588
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	588
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	602
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	602
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	675
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	675
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	675
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	675
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	700
Bath & North East Somerset Council	80422446	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	14/01/2015	700
Bath & North East Somerset Council	80422386	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	14/01/2015	597
Bath & North East Somerset Council	80422386	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	14/01/2015	597
Bath & North East Somerset Council	80422386	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	14/01/2015	646.38
Bath & North East Somerset Council	80422386	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	14/01/2015	646.38
Bath & North East Somerset Council	80422397	LM3	Residential Care	P03	Wellbeing	CEPEN LODGE CARE HOME	14/01/2015	580
Bath & North East Somerset Council	80422397	LM3	Residential Care	P03	Wellbeing	CEPEN LODGE CARE HOME	14/01/2015	580
Bath & North East Somerset Council	80422397	LM3	Residential Care	P03	Wellbeing	CEPEN LODGE CARE HOME	14/01/2015	650
Bath & North East Somerset Council	80422397	LM3	Residential Care	P03	Wellbeing	CEPEN LODGE CARE HOME	14/01/2015	650
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	241.71
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422411	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	14/01/2015	564
Bath & North East Somerset Council	80422449	LM3	Residential Care	P03	Wellbeing	CHESCOMBE TRUST	14/01/2015	907.91
Bath & North East Somerset Council	80422449	LM3	Residential Care	P03	Wellbeing	CHESCOMBE TRUST	14/01/2015	907.91
Bath & North East Somerset Council	80422344	LM3	Residential Care	P03	Wellbeing	CHOICE LTD	14/01/2015	2074.51
Bath & North East Somerset Council	80422344	LM3	Residential Care	P03	Wellbeing	CHOICE LTD	14/01/2015	2074.51
Bath & North East Somerset Council	80422433	LM6	Nursing Care	P03	Wellbeing	CHOLWELL CARE (NAILSEA) LTD	14/01/2015	800
Bath & North East Somerset Council	80422433	LM6	Nursing Care	P03	Wellbeing	CHOLWELL CARE (NAILSEA) LTD	14/01/2015	800
Bath & North East Somerset Council	80422433	LM6	Nursing Care	P03	Wellbeing	CHOLWELL CARE (NAILSEA) LTD	14/01/2015	800
Bath & North East Somerset Council	80422433	LM6	Nursing Care	P03	Wellbeing	CHOLWELL CARE (NAILSEA) LTD	14/01/2015	800
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	195
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	195
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	195
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	195
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	195
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	195
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	195
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	675
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	675
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	725
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	725
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	725
Bath & North East Somerset Council	80422348	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	14/01/2015	725
Bath & North East Somerset Council	10763450	HA2	Servicing	P06	Sustainable Development	CHUBB ELECTRONIC SECURITY SYSTEMS LT	14/01/2015	1672.18
Bath & North East Somerset Council	10763865	DB1	Agency Staff	P07	Community Resources	CIPFA BUSINESS LTD	14/01/2015	4821.67
Bath & North East Somerset Council	10763840	LV2	Contributions to Organisations	Z98	West of England Partnership	CLEAN ENERGY LTD	14/01/2015	1810.48
Bath & North East Somerset Council	80422366	LM3	Residential Care	P03	Wellbeing	CLEEVE LODGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422366	LM3	Residential Care	P03	Wellbeing	CLEEVE LODGE CARE LTD	14/01/2015	443
Bath & North East Somerset Council	10762121	LA5	Materials	P07	Community Resources	CMYUK LIMITED	14/01/2015	608.95
Bath & North East Somerset Council	80422468	LM3	Residential Care	P03	Wellbeing	COCKLEBURY FARMHOUSE	14/01/2015	985.3
Bath & North East Somerset Council	80422468	LM3	Residential Care	P03	Wellbeing	COCKLEBURY FARMHOUSE	14/01/2015	985.3
Bath & North East Somerset Council	10763583	LK1	Fees	P02	Early Years, Children & Youth	COLLIERS INTERNATIONAL PROPERTY CONSULT	14/01/2015	3005.28
Bath & North East Somerset Council	80422346	LL3	Supported Living	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	14/01/2015	1780
Bath & North East Somerset Council	80422346	LL3	Supported Living	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	14/01/2015	1780
Bath & North East Somerset Council	80422394	LM3	Residential Care	P03	Wellbeing	COMMUNITY THERAPEUTIC SERVICES LTD	14/01/2015	2637.83
Bath & North East Somerset Council	80422394	LM3	Residential Care	P03	Wellbeing	COMMUNITY THERAPEUTIC SERVICES LTD	14/01/2015	2637.83
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	1917.74
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	1917.74
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	1956.88
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	1956.88
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	1996.01
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	1996.01
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	1996.01
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	1996.01
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	3921.83
Bath & North East Somerset Council	80422374	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	14/01/2015	3921.83
Bath & North East Somerset Council	80422470	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	14/01/2015	737.11
Bath & North East Somerset Council	80422470	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	14/01/2015	737.11
Bath & North East Somerset Council	80422319	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	14/01/2015	1037.8
Bath & North East Somerset Council	80422319	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	14/01/2015	1037.8
Bath & North East Somerset Council	80422332	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	14/01/2015	1666.78
Bath & North East Somerset Council	80422332	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	14/01/2015	1666.78
Bath & North East Somerset Council	80422365	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	14/01/2015	783.47
Bath & North East Somerset Council	80422365	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	14/01/2015	783.47

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422337	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	14/01/2015	974.68
Bath & North East Somerset Council	80422337	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	14/01/2015	974.68
Bath & North East Somerset Council	80422337	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	14/01/2015	1121.04
Bath & North East Somerset Council	80422337	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	14/01/2015	1121.04
Bath & North East Somerset Council	80422469	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - OLD VICARAGE	14/01/2015	1217.39
Bath & North East Somerset Council	80422469	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - OLD VICARAGE	14/01/2015	1217.39
Bath & North East Somerset Council	80422437	YF2	Fees & Charges	P03	Wellbeing	CRANHILL NURSING HOME LTD	14/01/2015	110.01
Bath & North East Somerset Council	80422437	YF2	Fees & Charges	P03	Wellbeing	CRANHILL NURSING HOME LTD	14/01/2015	110.01
Bath & North East Somerset Council	80422437	YF2	Fees & Charges	P03	Wellbeing	CRANHILL NURSING HOME LTD	14/01/2015	110.01
Bath & North East Somerset Council	80422437	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	14/01/2015	241.71
Bath & North East Somerset Council	80422437	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422437	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422437	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	14/01/2015	750
Bath & North East Somerset Council	80422437	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	14/01/2015	750
Bath & North East Somerset Council	80422405	LM3	Residential Care	P03	Wellbeing	CREAM HOLDING (TAUNTON) LTD	14/01/2015	2483
Bath & North East Somerset Council	80422405	LM3	Residential Care	P03	Wellbeing	CREAM HOLDING (TAUNTON) LTD	14/01/2015	2483
Bath & North East Somerset Council	80422354	LM3	Residential Care	P03	Wellbeing	CREAM I LTD	14/01/2015	1722.79
Bath & North East Somerset Council	80422354	LM3	Residential Care	P03	Wellbeing	CREAM I LTD	14/01/2015	1722.79
Bath & North East Somerset Council	10763568	LX6	Bus Revenue Support	P01	Transport	CT COACHES	14/01/2015	12691.36
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	347.14
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422451	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	14/01/2015	810
Bath & North East Somerset Council	80422442	LM3	Residential Care	P03	Wellbeing	D & C AUTISTIC COMM TRUST	14/01/2015	2162.56
Bath & North East Somerset Council	80422442	LM3	Residential Care	P03	Wellbeing	D & C AUTISTIC COMM TRUST	14/01/2015	2162.56
Bath & North East Somerset Council	80422417	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/01/2015	443
Bath & North East Somerset Council	80422417	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/01/2015	443
Bath & North East Somerset Council	80422417	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/01/2015	443
Bath & North East Somerset Council	80422417	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/01/2015	443
Bath & North East Somerset Council	80422417	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/01/2015	443
Bath & North East Somerset Council	80422417	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/01/2015	443
Bath & North East Somerset Council	80422417	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/01/2015	645
Bath & North East Somerset Council	80422417	LM3	Residential Care	P03	Wellbeing	DAVID NERY LTD	14/01/2015	645

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10763870	KB1	Hire of Vehicles	P05	Neighbourhoods	DAWSON RENTALS SWEEPERS	14/01/2015	2139
Bath & North East Somerset Council	10763871	KB1	Hire of Vehicles	P05	Neighbourhoods	DAWSON RENTALS SWEEPERS	14/01/2015	2139
Bath & North East Somerset Council	10763464	LF2	Photocopying	Z98	West of England Partnership	DE LAGE LANDEN LTD	14/01/2015	567.13
Bath & North East Somerset Council	80422393	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	14/01/2015	624.4
Bath & North East Somerset Council	80422393	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	14/01/2015	624.4
Bath & North East Somerset Council	80422393	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	14/01/2015	640
Bath & North East Somerset Council	80422393	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	14/01/2015	640
Bath & North East Somerset Council	80422345	LM3	Residential Care	P03	Wellbeing	DEVON SHELTERED HOMES TRUST - REDACTED	14/01/2015	600.29
Bath & North East Somerset Council	80422345	LM3	Residential Care	P03	Wellbeing	DEVON SHELTERED HOMES TRUST - REDACTED	14/01/2015	600.29
Bath & North East Somerset Council	80422291	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	319.35
Bath & North East Somerset Council	80422291	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	319.35
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	366
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	366
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	369.66
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	369.66
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	369.66
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	369.66
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	369.66
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	369.66
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	382.53
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	387.98
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	387.98
Bath & North East Somerset Council	80422291	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	389.11
Bath & North East Somerset Council	80422291	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	389.11
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	389.11
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	389.11
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	389.11
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	389.11
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	389.11
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	389.11
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	573.8
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	808.74
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	808.74
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	808.74
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	808.74
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	808.74
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	808.74
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	808.74
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	808.74
Bath & North East Somerset Council	80422495	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	808.74
Bath & North East Somerset Council	80422496	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1132.78
Bath & North East Somerset Council	80422496	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1132.78
Bath & North East Somerset Council	80422291	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1202
Bath & North East Somerset Council	80422291	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1202
Bath & North East Somerset Council	80422291	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1202
Bath & North East Somerset Council	80422291	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1202
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1264.17
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1264.17
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1264.17
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1264.17
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1264.17
Bath & North East Somerset Council	80422497	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1264.17
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1338.87
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1338.87
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1338.87
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1338.87
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1338.87
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1338.87
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1338.87
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1338.87
Bath & North East Somerset Council	80422293	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1338.87
Bath & North East Somerset Council	80422496	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1618.41
Bath & North East Somerset Council	80422496	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1618.41
Bath & North East Somerset Council	80422496	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1800.18
Bath & North East Somerset Council	80422496	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	14/01/2015	1800.18
Bath & North East Somerset Council	80422318	LM3	Residential Care	P03	Wellbeing	DRAFTCREATE LTD	14/01/2015	1610.84
Bath & North East Somerset Council	80422318	LM3	Residential Care	P03	Wellbeing	DRAFTCREATE LTD	14/01/2015	1610.84
Bath & North East Somerset Council	80422404	LM6	Nursing Care	P03	Wellbeing	EASTLEIGH CARE HOMES LTD	14/01/2015	950
Bath & North East Somerset Council	80422404	LM6	Nursing Care	P03	Wellbeing	EASTLEIGH CARE HOMES LTD	14/01/2015	950
Bath & North East Somerset Council	80422306	YF2	Fees & Charges	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	139.38
Bath & North East Somerset Council	80422306	YF2	Fees & Charges	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	162.61
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	241.71

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422306	LM3	Residential Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422306	LM3	Residential Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	611.7
Bath & North East Somerset Council	80422306	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	14/01/2015	611.7
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	486

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422463	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	587.82
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	587.82
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588
Bath & North East Somerset Council	80422463	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	14/01/2015	588

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10763050	3C4	Building Works	P07	Community Resources	ERWOOD & MORRIS LTD	14/01/2015	932.33
Bath & North East Somerset Council	10763106	3C4	Building Works	P02	Early Years, Children & Youth	ERWOOD & MORRIS LTD	14/01/2015	4877.59
Bath & North East Somerset Council	80422341	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	14/01/2015	592.08
Bath & North East Somerset Council	80422341	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	14/01/2015	592.08
Bath & North East Somerset Council	80422341	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	14/01/2015	900
Bath & North East Somerset Council	80422341	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	14/01/2015	900
Bath & North East Somerset Council	80422350	LM3	Residential Care	P03	Wellbeing	FARLEIGH SCHOOLS LIMITED	14/01/2015	2027.13
Bath & North East Somerset Council	80422350	LM3	Residential Care	P03	Wellbeing	FARLEIGH SCHOOLS LIMITED	14/01/2015	2027.13
Bath & North East Somerset Council	80422358	LM6	Nursing Care	P03	Wellbeing	FIR LAWN NURSING HOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422358	LM6	Nursing Care	P03	Wellbeing	FIR LAWN NURSING HOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422382	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	14/01/2015	650
Bath & North East Somerset Council	80422382	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	14/01/2015	650
Bath & North East Somerset Council	80422382	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	14/01/2015	750
Bath & North East Somerset Council	80422382	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	14/01/2015	750
Bath & North East Somerset Council	80422368	LM6	Nursing Care	P03	Wellbeing	FOREST CARE LTD - OAK LODGE	14/01/2015	564
Bath & North East Somerset Council	80422368	LM6	Nursing Care	P03	Wellbeing	FOREST CARE LTD - OAK LODGE	14/01/2015	564
Bath & North East Somerset Council	80422401	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/01/2015	564
Bath & North East Somerset Council	80422401	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/01/2015	564
Bath & North East Somerset Council	80422401	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/01/2015	564
Bath & North East Somerset Council	80422401	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/01/2015	564
Bath & North East Somerset Council	80422401	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/01/2015	564
Bath & North East Somerset Council	80422401	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	14/01/2015	564
Bath & North East Somerset Council	80422472	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/01/2015	578.02
Bath & North East Somerset Council	80422472	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/01/2015	578.02
Bath & North East Somerset Council	80422471	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/01/2015	701.05
Bath & North East Somerset Council	80422471	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/01/2015	701.05
Bath & North East Somerset Council	80422471	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/01/2015	737.3
Bath & North East Somerset Council	80422471	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	14/01/2015	737.3
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	443
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	486
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	675
Bath & North East Somerset Council	80422364	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	14/01/2015	675
Bath & North East Somerset Council	10763196	LJ3	Other Services to the Council	P07	Community Resources	GENESIS FURNITURE PROJECT	14/01/2015	725
Bath & North East Somerset Council	80422454	LM6	Nursing Care	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	14/01/2015	581.89
Bath & North East Somerset Council	80422454	LM6	Nursing Care	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	14/01/2015	581.89
Bath & North East Somerset Council	10763251	HA5	Service Contract PCB	P07	Community Resources	GREEN COMPLIANCE WATER DIVISION LTD	14/01/2015	1442.96
Bath & North East Somerset Council	10763252	HA5	Service Contract PCB	P07	Community Resources	GREEN COMPLIANCE WATER DIVISION LTD	14/01/2015	9532.5
Bath & North East Somerset Council	10763266	HA5	Service Contract PCB	P07	Community Resources	GREEN COMPLIANCE WATER DIVISION LTD	14/01/2015	9532.5
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	92.86
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	600
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	600
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	600
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	600
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	600
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	600
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	620
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	620
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	625
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	625
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	630

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	630
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	650
Bath & North East Somerset Council	80422361	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	14/01/2015	650
Bath & North East Somerset Council	10763743	LJ4	Contracts	P05	Neighbourhoods	H F VEALE & SONS	14/01/2015	453.86
Bath & North East Somerset Council	10763268	3G1	Grants/Advances	P03	Wellbeing	H SEAMAN & SON	14/01/2015	5455
Bath & North East Somerset Council	10763173	3F7	External Fees	P01	Transport	HALCROW GROUP LTD	14/01/2015	1270.33
Bath & North East Somerset Council	10763173	3F7	External Fees	P01	Transport	HALCROW GROUP LTD	14/01/2015	2968.83
Bath & North East Somerset Council	80422453	LM3	Residential Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422453	LM3	Residential Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422453	LM3	Residential Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422453	LM3	Residential Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	486
Bath & North East Somerset Council	80422453	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	588
Bath & North East Somerset Council	80422453	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	588
Bath & North East Somerset Council	80422453	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	588
Bath & North East Somerset Council	80422453	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	588
Bath & North East Somerset Council	80422453	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	588
Bath & North East Somerset Council	80422453	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	588
Bath & North East Somerset Council	80422453	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	588
Bath & North East Somerset Council	80422453	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	588
Bath & North East Somerset Council	80422453	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	14/01/2015	588
Bath & North East Somerset Council	10763740	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	HEADWAY ADOLESCENT RESOURCES L	14/01/2015	12400
Bath & North East Somerset Council	80422460	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422460	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422460	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422460	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	443
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	564
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	588
Bath & North East Somerset Council	80422460	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	14/01/2015	588
Bath & North East Somerset Council	10762390	LH3	Publicity	P05	Neighbourhoods	HELLO STUDIO LTD	14/01/2015	1950
Bath & North East Somerset Council	80422421	LM3	Residential Care	P03	Wellbeing	HF TRUST LTD	14/01/2015	1513.53
Bath & North East Somerset Council	80422421	LM3	Residential Care	P03	Wellbeing	HF TRUST LTD	14/01/2015	1513.53
Bath & North East Somerset Council	10763845	LV2	Contributions to Organisations	Z98	West of England Partnership	HIETA TECHNOLOGIES LTD	14/01/2015	3828.47
Bath & North East Somerset Council	80422307	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	14/01/2015	948.05
Bath & North East Somerset Council	80422307	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	14/01/2015	948.05
Bath & North East Somerset Council	80422343	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST LTD	14/01/2015	835.87
Bath & North East Somerset Council	80422343	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST LTD	14/01/2015	835.87
Bath & North East Somerset Council	80422422	LM3	Residential Care	P03	Wellbeing	HOMES CARING FOR AUTISM LTD	14/01/2015	3176.28
Bath & North East Somerset Council	80422422	LM3	Residential Care	P03	Wellbeing	HOMES CARING FOR AUTISM LTD	14/01/2015	3176.28
Bath & North East Somerset Council	80422422	LM3	Residential Care	P03	Wellbeing	HOMES CARING FOR AUTISM LTD	14/01/2015	4130.59
Bath & North East Somerset Council	80422422	LM3	Residential Care	P03	Wellbeing	HOMES CARING FOR AUTISM LTD	14/01/2015	4130.59
Bath & North East Somerset Council	80422294	LM3	Residential Care	P03	Wellbeing	HOMES TOGETHER LTD	14/01/2015	1014.98
Bath & North East Somerset Council	80422294	LM3	Residential Care	P03	Wellbeing	HOMES TOGETHER LTD	14/01/2015	1014.98
Bath & North East Somerset Council	10763842	LV2	Contributions to Organisations	Z98	West of England Partnership	INDUSTRIAL PHYCOLOGY LTD	14/01/2015	7618.68
Bath & North East Somerset Council	10759453	3C4	Building Works	P06	Sustainable Development	INTEGRAL UK LTD	14/01/2015	2877.14
Bath & North East Somerset Council	10763841	LV2	Contributions to Organisations	Z98	West of England Partnership	INTERNATIONAL HOUSE BRISTOL LTD	14/01/2015	8242.74
Bath & North East Somerset Council	80422402	LM6	Nursing Care	P03	Wellbeing	JASMINE COURT NURSIING HOME	14/01/2015	564
Bath & North East Somerset Council	80422402	LM6	Nursing Care	P03	Wellbeing	JASMINE COURT NURSIING HOME	14/01/2015	564
Bath & North East Somerset Council	10763587	3F7	External Fees	P06	Sustainable Development	JEWSON LIMITED	14/01/2015	1212
Bath & North East Somerset Council	80422443	LM3	Residential Care	P03	Wellbeing	JJ AND S CHIPPENHAM LTD	14/01/2015	750
Bath & North East Somerset Council	80422443	LM3	Residential Care	P03	Wellbeing	JJ AND S CHIPPENHAM LTD	14/01/2015	750
Bath & North East Somerset Council	80422441	LM3	Residential Care	P03	Wellbeing	KAHANAH CARE LTD	14/01/2015	600
Bath & North East Somerset Council	80422441	LM3	Residential Care	P03	Wellbeing	KAHANAH CARE LTD	14/01/2015	600

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10762764	LK1	Fees	P02	Early Years, Children & Youth	KICKSTART ENTERPRISES LTD	14/01/2015	23750
Bath & North East Somerset Council	10763951	3G1	Grants/Advances	P02	Early Years, Children & Youth	KIDS	14/01/2015	5000
Bath & North East Somerset Council	80422398	LM3	Residential Care	P03	Wellbeing	KINGFISHER HEALTHCARE LIMITED	14/01/2015	443
Bath & North East Somerset Council	80422398	LM3	Residential Care	P03	Wellbeing	KINGFISHER HEALTHCARE LIMITED	14/01/2015	443
Bath & North East Somerset Council	10763599	HA3	Planned Maintenance	P09	Homes & Planning	KLENZAN LTD	14/01/2015	1465.6
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	443
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	486
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	486
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	486
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	486
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	486
Bath & North East Somerset Council	80422465	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	486
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422465	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422461	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	20.52
Bath & North East Somerset Council	80422461	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	130.81
Bath & North East Somerset Council	80422461	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	143.61
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	300
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	300
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	321.43
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	588
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	588
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	599.94
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	599.94
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	600
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	600
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	600
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	600
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	650
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	700
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	700
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	700
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	700
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	700
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	750
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	750
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	760
Bath & North East Somerset Council	80422461	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	14/01/2015	760
Bath & North East Somerset Council	80422409	LM3	Residential Care	P03	Wellbeing	LATIMER LODGE RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422409	LM3	Residential Care	P03	Wellbeing	LATIMER LODGE RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422420	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LIMITED RE SUNNYMEAD CARE HOME	14/01/2015	588
Bath & North East Somerset Council	80422420	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LIMITED RE SUNNYMEAD CARE HOME	14/01/2015	588
Bath & North East Somerset Council	80422418	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD	14/01/2015	581.89
Bath & North East Somerset Council	80422418	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD	14/01/2015	581.89
Bath & North East Somerset Council	80422391	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE LADYMEAD CARE HOME	14/01/2015	588
Bath & North East Somerset Council	80422391	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE LADYMEAD CARE HOME	14/01/2015	588
Bath & North East Somerset Council	10763949	3V1	Vehicle Purchase	P05	Neighbourhoods	LELY (UK) LTD	14/01/2015	18845
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	671.04
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	671.04
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	724.35

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	724.35
Bath & North East Somerset Council	80422339	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	737.81
Bath & North East Somerset Council	80422339	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	737.81
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	822.69
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	822.69
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	835.56
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	835.56
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	900
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	900
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	928.71
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	928.71
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	988.5
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	988.5
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1011.85
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1011.85
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1039.2
Bath & North East Somerset Council	80422336	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1039.2
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1069.95
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1069.95
Bath & North East Somerset Council	80422335	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1150.83
Bath & North East Somerset Council	80422335	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1150.83
Bath & North East Somerset Council	80422338	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1176.01
Bath & North East Somerset Council	80422338	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1176.01
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1186.52
Bath & North East Somerset Council	80422336	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	14/01/2015	1186.52
Bath & North East Somerset Council	10763527	LK1	Fees	P01	Transport	LIFESKILLS	14/01/2015	1000
Bath & North East Somerset Council	80422373	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	14/01/2015	618
Bath & North East Somerset Council	80422373	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	14/01/2015	618
Bath & North East Somerset Council	10763809	LV2	Contributions to Organisations	Z98	West of England Partnership	LIFESTYLE SOLAR SYSTEMS LTD	14/01/2015	3860
Bath & North East Somerset Council	80422377	LM3	Residential Care	P03	Wellbeing	LILLIPUT HOUSE REST HOME	14/01/2015	518.13
Bath & North East Somerset Council	80422377	LM3	Residential Care	P03	Wellbeing	LILLIPUT HOUSE REST HOME	14/01/2015	518.13
Bath & North East Somerset Council	10763899	3C4	Building Works	P02	Early Years, Children & Youth	LIONEL SAUNDERS & CO (BRISTOL)	14/01/2015	1704.2
Bath & North East Somerset Council	10763909	3C4	Building Works	P02	Early Years, Children & Youth	LIONEL SAUNDERS & CO (BRISTOL)	14/01/2015	9890
Bath & North East Somerset Council	10763813	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	LOCAL WORLD LTD	14/01/2015	499.94
Bath & North East Somerset Council	10763133	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	14/01/2015	1392.3
Bath & North East Somerset Council	10762141	3F7	External Fees	P01	Transport	M J CHURCH PLANT LTD	14/01/2015	60929.82
Bath & North East Somerset Council	10763137	LF1	Printing/Design	P09	Homes & Planning	MAIL BOX ETC	14/01/2015	1396.4
Bath & North East Somerset Council	80422310	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/01/2015	798
Bath & North East Somerset Council	80422310	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/01/2015	798
Bath & North East Somerset Council	80422310	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/01/2015	1278
Bath & North East Somerset Council	80422310	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	14/01/2015	1278
Bath & North East Somerset Council	80422370	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/01/2015	546.05
Bath & North East Somerset Council	80422370	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/01/2015	546.05
Bath & North East Somerset Council	80422359	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/01/2015	661.56
Bath & North East Somerset Council	80422359	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/01/2015	661.56
Bath & North East Somerset Council	80422370	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/01/2015	725.61
Bath & North East Somerset Council	80422370	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/01/2015	725.61
Bath & North East Somerset Council	80422370	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/01/2015	1307
Bath & North East Somerset Council	80422370	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	14/01/2015	1307
Bath & North East Somerset Council	80422423	LM3	Residential Care	P03	Wellbeing	MARTHA TRUST HEREFORD LTD CORPORATE SP	14/01/2015	2848.51
Bath & North East Somerset Council	80422423	LM3	Residential Care	P03	Wellbeing	MARTHA TRUST HEREFORD LTD CORPORATE SP	14/01/2015	2848.51
Bath & North East Somerset Council	80422491	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	443
Bath & North East Somerset Council	80422491	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	443
Bath & North East Somerset Council	80422491	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	443
Bath & North East Somerset Council	80422491	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	443
Bath & North East Somerset Council	80422491	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	443
Bath & North East Somerset Council	80422491	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	443
Bath & North East Somerset Council	80422491	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	550
Bath & North East Somerset Council	80422491	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	550
Bath & North East Somerset Council	80422490	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	588
Bath & North East Somerset Council	80422490	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	588
Bath & North East Somerset Council	80422490	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	810
Bath & North East Somerset Council	80422490	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	14/01/2015	810
Bath & North East Somerset Council	10763763	LP9	IT Support Costs	P04	Leader	METRIC GROUP LIMITED	14/01/2015	729
Bath & North East Somerset Council	10763764	LP9	IT Support Costs	P04	Leader	METRIC GROUP LIMITED	14/01/2015	729
Bath & North East Somerset Council	80422395	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/01/2015	946
Bath & North East Somerset Council	80422395	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/01/2015	946
Bath & North East Somerset Council	80422395	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/01/2015	956.76
Bath & North East Somerset Council	80422395	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/01/2015	956.76
Bath & North East Somerset Council	80422396	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/01/2015	965
Bath & North East Somerset Council	80422396	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/01/2015	965
Bath & North East Somerset Council	80422406	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/01/2015	986.36
Bath & North East Somerset Council	80422406	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	14/01/2015	986.36
Bath & North East Somerset Council	80422429	LM6	Nursing Care	P03	Wellbeing	MORRIS CARE LTD	14/01/2015	1627.92

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422429	LM6	Nursing Care	P03	Wellbeing	MORRIS CARE LTD	14/01/2015	1627.92
Bath & North East Somerset Council	80422326	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/01/2015	443
Bath & North East Somerset Council	80422326	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/01/2015	443
Bath & North East Somerset Council	80422326	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/01/2015	443
Bath & North East Somerset Council	80422326	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/01/2015	443
Bath & North East Somerset Council	80422326	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/01/2015	475
Bath & North East Somerset Council	80422326	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	14/01/2015	475
Bath & North East Somerset Council	80422424	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	14/01/2015	2182
Bath & North East Somerset Council	80422424	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	14/01/2015	2182
Bath & North East Somerset Council	80422424	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	14/01/2015	4395.7
Bath & North East Somerset Council	80422424	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	14/01/2015	4395.7
Bath & North East Somerset Council	10763166	HA4	Responsive Maintenance PCB	P07	Community Resources	N K S CONTRACTS LTD	14/01/2015	5084.41
Bath & North East Somerset Council	10763584	KD2	Car Allowances/Mileage	P04	Leader	N WASHBOURNE PERSONAL DRIVER	14/01/2015	840
Bath & North East Somerset Council	10763804	LV2	Contributions to Organisations	Z98	West of England Partnership	NEIGHBOURLY LTD	14/01/2015	12344
Bath & North East Somerset Council	10763692	LF5	Postages	P07	Community Resources	NEOPOST LIMITED	14/01/2015	10000
Bath & North East Somerset Council	10763928	LJ1	Consultants Fees	P07	Community Resources	NEPRO LTD	14/01/2015	1300
Bath & North East Somerset Council	10763900	LJ1	Consultants Fees	P07	Community Resources	NEPRO LTD	14/01/2015	1575
Bath & North East Somerset Council	10763901	LJ1	Consultants Fees	P07	Community Resources	NEPRO LTD	14/01/2015	6562.5
Bath & North East Somerset Council	10763433	LJ1	Consultants Fees	P07	Community Resources	NEPRO LTD	14/01/2015	106924.06
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	316.43
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	450
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	450
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	450
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	450
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	486
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	486
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	486
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	486
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	486
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	486
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	486
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	486
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	525
Bath & North East Somerset Council	80417522	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	525
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	525
Bath & North East Somerset Council	80422388	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	14/01/2015	525
Bath & North East Somerset Council	80422408	LM3	Residential Care	P03	Wellbeing	OAK BANK RESIDENTIAL HOME LTD	14/01/2015	987
Bath & North East Somerset Council	80422408	LM3	Residential Care	P03	Wellbeing	OAK BANK RESIDENTIAL HOME LTD	14/01/2015	987
Bath & North East Somerset Council	80422367	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	14/01/2015	290.4
Bath & North East Somerset Council	80422367	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	14/01/2015	290.4
Bath & North East Somerset Council	80422308	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	14/01/2015	2103.15
Bath & North East Somerset Council	80422308	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	14/01/2015	2103.15
Bath & North East Somerset Council	80422309	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	14/01/2015	2202.19
Bath & North East Somerset Council	80422309	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	14/01/2015	2202.19
Bath & North East Somerset Council	80422480	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	14/01/2015	572.72
Bath & North East Somerset Council	80422480	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	14/01/2015	572.72
Bath & North East Somerset Council	80422481	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	14/01/2015	881.35

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422481	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	14/01/2015	881.35
Bath & North East Somerset Council	80422431	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST LTD	14/01/2015	1676.91
Bath & North East Somerset Council	80422431	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST LTD	14/01/2015	1676.91
Bath & North East Somerset Council	80422302	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	14/01/2015	486
Bath & North East Somerset Council	80422302	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	14/01/2015	486
Bath & North East Somerset Council	10763372	LK1	Fees	P03	Wellbeing	PALMER HOUSING CONSULTANTS LTD	14/01/2015	671.5
Bath & North East Somerset Council	80422325	LM3	Residential Care	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/01/2015	924.71
Bath & North East Somerset Council	80422325	LM3	Residential Care	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	14/01/2015	924.71
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	486
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	486
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	486
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	486
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	650
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	650
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	650
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	650
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	650
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	650
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	690
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	690
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	750
Bath & North East Somerset Council	80422447	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	14/01/2015	750
Bath & North East Somerset Council	80422379	LM3	Residential Care	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/01/2015	504
Bath & North East Somerset Council	80422379	LM3	Residential Care	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	14/01/2015	504
Bath & North East Somerset Council	80422427	LM3	Residential Care	P03	Wellbeing	PEN-Y-BRYN EMI LTD	14/01/2015	501.69
Bath & North East Somerset Council	80422427	LM3	Residential Care	P03	Wellbeing	PEN-Y-BRYN EMI LTD	14/01/2015	501.69
Bath & North East Somerset Council	80422385	LM3	Residential Care	P03	Wellbeing	PHILLIPS G.A. T/A COLOUR-LIT VIEW	14/01/2015	2389.85
Bath & North East Somerset Council	80422385	LM3	Residential Care	P03	Wellbeing	PHILLIPS G.A. T/A COLOUR-LIT VIEW	14/01/2015	2389.85
Bath & North East Somerset Council	10763867	3F7	External Fees	P01	Transport	PLACE STUDIO LTD	14/01/2015	2564.1
Bath & North East Somerset Council	10763889	LH5	Marketing	P03	Wellbeing	PREMIER CONCEPTS LTD	14/01/2015	1200
Bath & North East Somerset Council	80422464	LM6	Nursing Care	P03	Wellbeing	PROKARE LTD	14/01/2015	1485.55
Bath & North East Somerset Council	80422464	LM6	Nursing Care	P03	Wellbeing	PROKARE LTD	14/01/2015	1485.55
Bath & North East Somerset Council	10762583	LJ4	Contracts	P02	Early Years, Children & Youth	QUARRIERS	14/01/2015	74950.5
Bath & North East Somerset Council	80422608	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422608	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422608	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422546	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	762
Bath & North East Somerset Council	80422573	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/01/2015	92.86
Bath & North East Somerset Council	80422573	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/01/2015	92.86
Bath & North East Somerset Council	80422573	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/01/2015	369.57
Bath & North East Somerset Council	80422573	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/01/2015	449.58
Bath & North East Somerset Council	80422555	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422555	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422555	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422556	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422556	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422556	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422556	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	822
Bath & North East Somerset Council	80422552	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422552	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	131.4
Bath & North East Somerset Council	80422552	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422552	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422448	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1100
Bath & North East Somerset Council	80422448	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1100
Bath & North East Somerset Council	10763559	HP1	Rent Payable	P02	Early Years, Children & Youth	REDACTED	14/01/2015	2860.98
Bath & North East Somerset Council	80422410	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	427
Bath & North East Somerset Council	80422410	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	427
Bath & North East Somerset Council	80422578	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422578	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422578	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422578	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80421884	LL4	Direct Payments	P03	Wellbeing	REDACTED	14/01/2015	993.53
Bath & North East Somerset Council	80421884	LL4	Direct Payments	P03	Wellbeing	REDACTED	14/01/2015	993.53
Bath & North East Somerset Council	80422595	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	802
Bath & North East Somerset Council	80422595	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	802
Bath & North East Somerset Council	80422524	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250.62
Bath & North East Somerset Council	80422524	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250.64
Bath & North East Somerset Council	80422549	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	199
Bath & North East Somerset Council	80422549	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	807
Bath & North East Somerset Council	80422549	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	807
Bath & North East Somerset Council	80422530	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422530	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422530	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422622	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	840

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422618	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	121.5
Bath & North East Somerset Council	80422618	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	123.3
Bath & North East Somerset Council	80422618	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422618	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	319.7
Bath & North East Somerset Council	80422587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422561	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	46.7
Bath & North East Somerset Council	80422561	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	830
Bath & North East Somerset Council	80422526	EA1	Training	P02	Early Years, Children & Youth	REDACTED	14/01/2015	72
Bath & North East Somerset Council	80422526	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422526	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	2161.42
Bath & North East Somerset Council	80422572	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	837
Bath & North East Somerset Council	80422572	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	837
Bath & North East Somerset Council	80422650	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/01/2015	540
Bath & North East Somerset Council	80422536	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422536	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422536	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422536	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422536	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422536	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422617	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	752
Bath & North East Somerset Council	80422557	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	121.5
Bath & North East Somerset Council	80422557	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	123.75
Bath & North East Somerset Council	80422557	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/01/2015	538.46
Bath & North East Somerset Council	80422557	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	834
Bath & North East Somerset Council	80422592	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422592	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422592	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422545	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	264.8
Bath & North East Somerset Council	80422545	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	264.82
Bath & North East Somerset Council	10762408	HE7	Works in Default	P09	Homes & Planning	REDACTED	14/01/2015	600
Bath & North East Somerset Council	80422543	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	396.84
Bath & North East Somerset Council	80422543	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	410.74
Bath & North East Somerset Council	80422544	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	257.9
Bath & North East Somerset Council	80422544	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	257.9
Bath & North East Somerset Council	80422296	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1106.3
Bath & North East Somerset Council	80422296	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1106.3
Bath & North East Somerset Council	80422296	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1132.5
Bath & North East Somerset Council	80422296	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1132.5
Bath & North East Somerset Council	80422296	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1133.5
Bath & North East Somerset Council	80422296	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1133.5
Bath & North East Somerset Council	80422297	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1204.04
Bath & North East Somerset Council	80422297	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1204.04
Bath & North East Somerset Council	80422300	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1474.88
Bath & North East Somerset Council	80422300	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1474.88
Bath & North East Somerset Council	80422297	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1882.12
Bath & North East Somerset Council	80422297	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1882.12
Bath & North East Somerset Council	80422298	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1914.36
Bath & North East Somerset Council	80422298	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1914.36
Bath & North East Somerset Council	80422299	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1967
Bath & North East Somerset Council	80422299	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1967
Bath & North East Somerset Council	80422298	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2084.65
Bath & North East Somerset Council	80422298	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2084.65
Bath & North East Somerset Council	80422300	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2155.99
Bath & North East Somerset Council	80422300	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2155.99
Bath & North East Somerset Council	80422298	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2534.86
Bath & North East Somerset Council	80422298	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2534.86
Bath & North East Somerset Council	80422298	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2929.2
Bath & North East Somerset Council	80422298	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2929.2
Bath & North East Somerset Council	10763858	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	3311.68
Bath & North East Somerset Council	80422568	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	29.75
Bath & North East Somerset Council	80422568	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422568	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422568	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	319.7
Bath & North East Somerset Council	80422568	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	319.7
Bath & North East Somerset Council	80422611	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422611	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422611	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422547	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422547	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422547	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422553	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422553	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422553	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422553	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	807
Bath & North East Somerset Council	80422551	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422551	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422551	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422551	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	791
Bath & North East Somerset Council	80422558	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	107.14
Bath & North East Somerset Council	80422558	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	150
Bath & North East Somerset Council	80422558	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	191.1
Bath & North East Somerset Council	80422558	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	300.73
Bath & North East Somerset Council	80422558	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	827
Bath & North East Somerset Council	80422527	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422527	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422527	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422527	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422565	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/01/2015	538.46
Bath & North East Somerset Council	80422565	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	807
Bath & North East Somerset Council	80422565	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	807
Bath & North East Somerset Council	10763852	LM8	Home Care	P03	Wellbeing	REDACTED	14/01/2015	2918.67
Bath & North East Somerset Council	80422636	PG1	Rent Allowances	P07	Community Resources	REDACTED	14/01/2015	579.92
Bath & North East Somerset Council	80422589	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	50
Bath & North East Somerset Council	80422589	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/01/2015	65
Bath & North East Somerset Council	80422589	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	125
Bath & North East Somerset Council	80422589	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	199
Bath & North East Somerset Council	80422589	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	14/01/2015	278.56
Bath & North East Somerset Council	80422583	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	17.1
Bath & North East Somerset Council	80422583	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/01/2015	28.57
Bath & North East Somerset Council	80422583	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	14/01/2015	80.19
Bath & North East Somerset Council	80422583	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422583	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	280.68
Bath & North East Somerset Council	80422594	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422594	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422594	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422456	YF2	Fees & Charges	P03	Wellbeing	REDACTED	14/01/2015	100.4
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	257.14
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422456	LM6	Nursing Care	P03	Wellbeing	REDACTED	14/01/2015	564
Bath & North East Somerset Council	80422563	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422563	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422563	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	319.7
Bath & North East Somerset Council	80422563	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	319.7
Bath & North East Somerset Council	80422440	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	510
Bath & North East Somerset Council	80422440	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	510
Bath & North East Somerset Council	80422519	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	64.29
Bath & North East Somerset Council	80422519	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	14/01/2015	72
Bath & North East Somerset Council	80422519	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	90
Bath & North East Somerset Council	80422519	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422519	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	140
Bath & North East Somerset Council	80422519	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	205.52
Bath & North East Somerset Council	80422519	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	319.7
Bath & North East Somerset Council	80422620	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422620	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422620	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	319.7
Bath & North East Somerset Council	80422620	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	319.7
Bath & North East Somerset Council	80422522	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422522	LL7	Residence Orders	P02	Early Years, Children & Youth	REDACTED	14/01/2015	357
Bath & North East Somerset Council	80422522	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	398
Bath & North East Somerset Council	80422606	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	239.68
Bath & North East Somerset Council	80422606	LK1	Fees	P02	Early Years, Children & Youth	REDACTED	14/01/2015	625
Bath & North East Somerset Council	80422591	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	100
Bath & North East Somerset Council	80422591	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	250
Bath & North East Somerset Council	80422591	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	484.16
Bath & North East Somerset Council	80422591	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	14/01/2015	770
Bath & North East Somerset Council	80422473	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	959.5
Bath & North East Somerset Council	80422473	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	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	80422295	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1498.48
Bath & North East Somerset Council	80422295	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	1498.48
Bath & North East Somerset Council	80422295	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2260.83
Bath & North East Somerset Council	80422295	LM3	Residential Care	P03	Wellbeing	REDACTED	14/01/2015	2260.83
Bath & North East Somerset Council	80422478	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	14/01/2015	1231.51
Bath & North East Somerset Council	80422478	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	14/01/2015	1231.51
Bath & North East Somerset Council	80422478	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	14/01/2015	1275.88
Bath & North East Somerset Council	80422478	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	14/01/2015	1275.88
Bath & North East Somerset Council	80422478	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	14/01/2015	1549.49
Bath & North East Somerset Council	80422478	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	14/01/2015	1549.49
Bath & North East Somerset Council	80422462	LM3	Residential Care	P03	Wellbeing	ROBERT OWEN FOUNDATION	14/01/2015	841.43
Bath & North East Somerset Council	80422462	LM3	Residential Care	P03	Wellbeing	ROBERT OWEN FOUNDATION	14/01/2015	841.43
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	443
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	486
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	486
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	486
Bath & North East Somerset Council	80422334	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	14/01/2015	486
Bath & North East Somerset Council	10762733	KB1	Hire of Vehicles	P05	Neighbourhoods	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	14/01/2015	725.2
Bath & North East Somerset Council	10763670	LJ3	Other Services to the Council	P04	Leader	SEARCY TANSLEY & CO LTD	14/01/2015	549.84
Bath & North East Somerset Council	10763670	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	SEARCY TANSLEY & CO LTD	14/01/2015	560
Bath & North East Somerset Council	10763984	LP4	Software Purchase	P04	Leader	SEC-1 LTD	14/01/2015	400
Bath & North East Somerset Council	10763984	LP4	Software Purchase	P04	Leader	SEC-1 LTD	14/01/2015	2550
Bath & North East Somerset Council	80422301	LM3	Residential Care	P03	Wellbeing	SENSE CHILDREN AND ADULT SERVICES	14/01/2015	2243.4
Bath & North East Somerset Council	80422301	LM3	Residential Care	P03	Wellbeing	SENSE CHILDREN AND ADULT SERVICES	14/01/2015	2243.4
Bath & North East Somerset Council	80422315	LM3	Residential Care	P03	Wellbeing	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	14/01/2015	2284.13
Bath & North East Somerset Council	80422315	LM3	Residential Care	P03	Wellbeing	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	14/01/2015	2284.13
Bath & North East Somerset Council	80422487	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	14/01/2015	810
Bath & North East Somerset Council	80422487	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	14/01/2015	810
Bath & North East Somerset Council	80422487	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	14/01/2015	825
Bath & North East Somerset Council	80422487	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	14/01/2015	825
Bath & North East Somerset Council	80422487	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	14/01/2015	825
Bath & North East Somerset Council	80422487	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	14/01/2015	825
Bath & North East Somerset Council	10754417	LK1	Fees	P02	Early Years, Children & Youth	SIRONA CARE & HEALTH C.I.C.	14/01/2015	778.95
Bath & North East Somerset Council	10763407	LK1	Fees	P02	Early Years, Children & Youth	SIRONA CARE SERVICES LTD	14/01/2015	616
Bath & North East Somerset Council	10763839	LV2	Contributions to Organisations	Z98	West of England Partnership	SLENDERGLAZE LTD	14/01/2015	15000
Bath & North East Somerset Council	10763776	LV2	Contributions to Organisations	Z98	West of England Partnership	SOILFIX LTD	14/01/2015	18420
Bath & North East Somerset Council	10763902	LK1	Fees	P04	Leader	SOMER VALLEY FM COMMUNITY RADIO LTD	14/01/2015	10000
Bath & North East Somerset Council	80422436	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/01/2015	1166
Bath & North East Somerset Council	80422436	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/01/2015	1166
Bath & North East Somerset Council	80422436	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/01/2015	1225
Bath & North East Somerset Council	80422436	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/01/2015	1225
Bath & North East Somerset Council	80422436	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/01/2015	1442
Bath & North East Somerset Council	80422436	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	14/01/2015	1442
Bath & North East Somerset Council	80422455	LM3	Residential Care	P03	Wellbeing	SOUTH GLOUCESTERSHIRE COUNCIL	14/01/2015	657.33
Bath & North East Somerset Council	80422455	LM3	Residential Care	P03	Wellbeing	SOUTH GLOUCESTERSHIRE COUNCIL	14/01/2015	657.33
Bath & North East Somerset Council	10763736	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	SOUTH WEST MENTAL HEALTH LTD	14/01/2015	1043
Bath & North East Somerset Council	10762387	HN2	Gas	P07	Community Resources	SOUTHERN ELECTRIC CONTRACTING LTD	14/01/2015	2253.78
Bath & North East Somerset Council	10762387	HN2	Gas	P07	Community Resources	SOUTHERN ELECTRIC CONTRACTING LTD	14/01/2015	15034.74
Bath & North East Somerset Council	80421986	LM6	Nursing Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	291.43
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	486
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	486
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	500
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	500
Bath & North East Somerset Council	80421986	LM6	Nursing Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	582.86
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	620
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	620
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	640

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	640
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	650
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	650
Bath & North East Somerset Council	80421986	LM6	Nursing Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	680
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	725
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	725
Bath & North East Somerset Council	80418007	LM6	Nursing Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	750
Bath & North East Somerset Council	80418007	LM6	Nursing Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	750
Bath & North East Somerset Council	80421986	LM6	Nursing Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	750
Bath & North East Somerset Council	80421986	LM6	Nursing Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	750
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	750
Bath & North East Somerset Council	80422384	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	14/01/2015	750
Bath & North East Somerset Council	80422425	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	14/01/2015	497
Bath & North East Somerset Council	80422425	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	14/01/2015	497
Bath & North East Somerset Council	80422425	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	14/01/2015	571
Bath & North East Somerset Council	80422425	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	14/01/2015	571
Bath & North East Somerset Council	80422355	LM3	Residential Care	P03	Wellbeing	ST BATHENS	14/01/2015	443
Bath & North East Somerset Council	80422355	LM3	Residential Care	P03	Wellbeing	ST BATHENS	14/01/2015	443
Bath & North East Somerset Council	80422355	LM3	Residential Care	P03	Wellbeing	ST BATHENS	14/01/2015	443
Bath & North East Somerset Council	80422355	LM3	Residential Care	P03	Wellbeing	ST BATHENS	14/01/2015	443
Bath & North East Somerset Council	80422403	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	14/01/2015	758.55
Bath & North East Somerset Council	80422403	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	14/01/2015	758.55
Bath & North East Somerset Council	80422403	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	14/01/2015	908.55
Bath & North East Somerset Council	80422403	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	14/01/2015	908.55
Bath & North East Somerset Council	80422372	LM3	Residential Care	P03	Wellbeing	STONELEIGH RESIDENTIAL CARE HOME LTD	14/01/2015	486
Bath & North East Somerset Council	80422372	LM3	Residential Care	P03	Wellbeing	STONELEIGH RESIDENTIAL CARE HOME LTD	14/01/2015	486
Bath & North East Somerset Council	80422458	LM3	Residential Care	P03	Wellbeing	STROUD COURT	14/01/2015	1349.62
Bath & North East Somerset Council	80422458	LM3	Residential Care	P03	Wellbeing	STROUD COURT	14/01/2015	1349.62
Bath & North East Somerset Council	80422458	LM3	Residential Care	P03	Wellbeing	STROUD COURT	14/01/2015	1517.7
Bath & North East Somerset Council	80422458	LM3	Residential Care	P03	Wellbeing	STROUD COURT	14/01/2015	1517.7
Bath & North East Somerset Council	80422333	LM3	Residential Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	443
Bath & North East Somerset Council	80422333	LM3	Residential Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	443
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	564
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	592
Bath & North East Somerset Council	80422333	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	14/01/2015	592
Bath & North East Somerset Council	80422474	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	14/01/2015	76.24
Bath & North East Somerset Council	80422474	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	14/01/2015	76.24
Bath & North East Somerset Council	80422474	LM3	Residential Care	P03	Wellbeing	SUPPORTED INDEPENDENCE	14/01/2015	959.5
Bath & North East Somerset Council	80422474	LM3	Residential Care	P03	Wellbeing	SUPPORTED INDEPENDENCE	14/01/2015	959.5
Bath & North East Somerset Council	10762291	EA1	Training	P04	Leader	SUSAN HARVEY	14/01/2015	1895.01
Bath & North East Somerset Council	10762290	EA1	Training	P04	Leader	SUSAN HARVEY	14/01/2015	2465.4
Bath & North East Somerset Council	80422356	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	443
Bath & North East Somerset Council	80422356	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	443
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	80422356	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	14/01/2015	564
Bath & North East Somerset Council	10763300	LF1	Printing/Design	P07	Community Resources	TAYLOR BROTHERS BRISTOL LTD	14/01/2015	2478
Bath & North East Somerset Council	10763854	LM8	Home Care	P03	Wellbeing	THATCHER & HALLAM LLP	14/01/2015	6557.14
Bath & North East Somerset Council	80422292	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	879.24
Bath & North East Somerset Council	80422292	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	879.24
Bath & North East Somerset Council	80422477	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	1289
Bath & North East Somerset Council	80422477	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	1289
Bath & North East Somerset Council	80422477	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	1306.43
Bath & North East Somerset Council	80422477	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	1306.43
Bath & North East Somerset Council	80422416	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	1425
Bath & North East Somerset Council	80422416	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	1425
Bath & North East Somerset Council	80422488	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	1459.53
Bath & North East Somerset Council	80422488	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	1459.53
Bath & North East Somerset Council	80422466	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	2187.66
Bath & North East Somerset Council	80422466	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	14/01/2015	2187.66
Bath & North East Somerset Council	80422342	LM3	Residential Care	P03	Wellbeing	THE DISABILITIES TRUST	14/01/2015	1166.62
Bath & North East Somerset Council	80422342	LM3	Residential Care	P03	Wellbeing	THE DISABILITIES TRUST	14/01/2015	1166.62
Bath & North East Somerset Council	10761786	EA1	Training	P04	Leader	THE ENGLAND PARTNERSHIP LTD	14/01/2015	3200
Bath & North East Somerset Council	10762694	LJ4	Contracts	P05	Neighbourhoods	THE LANDSCAPE GROUP LTD	14/01/2015	3337.34
Bath & North East Somerset Council	80422327	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	79.85
Bath & North East Somerset Council	80422327	YF2	Fees & Charges	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	79.85
Bath & North East Somerset Council	80422331	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	865.57
Bath & North East Somerset Council	80422331	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	865.57
Bath & North East Somerset Council	80422330	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	982.73
Bath & North East Somerset Council	80422330	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	982.73
Bath & North East Somerset Council	80422327	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	991.82
Bath & North East Somerset Council	80422327	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	991.82
Bath & North East Somerset Council	80422327	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	991.82
Bath & North East Somerset Council	80422327	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	991.82
Bath & North East Somerset Council	80422320	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1124.13
Bath & North East Somerset Council	80422320	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1124.13
Bath & North East Somerset Council	80422327	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1218.06
Bath & North East Somerset Council	80422327	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1218.06
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1434.2
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1434.2
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1463.49
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1463.49
Bath & North East Somerset Council	80422321	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1467.53
Bath & North East Somerset Council	80422321	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1467.53
Bath & North East Somerset Council	80422331	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1493.79
Bath & North East Somerset Council	80422331	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1493.79
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1494.8
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1494.8
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1521.1
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1521.1
Bath & North East Somerset Council	80422322	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1533.61
Bath & North East Somerset Council	80422322	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1533.61
Bath & North East Somerset Council	80422329	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1551.36
Bath & North East Somerset Council	80422329	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1551.36
Bath & North East Somerset Council	80422328	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1569.54
Bath & North East Somerset Council	80422328	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1569.54
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1712.96
Bath & North East Somerset Council	80422324	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1712.96
Bath & North East Somerset Council	80422323	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1787.7
Bath & North East Somerset Council	80422323	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	14/01/2015	1787.7
Bath & North East Somerset Council	10763724	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	THERAPOSTURE LTD	14/01/2015	4020
Bath & North East Somerset Council	10762715	LJ4	Contracts	P01	Transport	TOMMY JUKES	14/01/2015	1800
Bath & North East Somerset Council	10762715	LJ4	Contracts	P01	Transport	TOMMY JUKES	14/01/2015	3251.1
Bath & North East Somerset Council	80422493	LM3	Residential Care	P03	Wellbeing	TRACS LTD	14/01/2015	1439.67
Bath & North East Somerset Council	80422493	LM3	Residential Care	P03	Wellbeing	TRACS LTD	14/01/2015	1439.67
Bath & North East Somerset Council	80422492	LM3	Residential Care	P03	Wellbeing	TRACS LTD	14/01/2015	1442.82
Bath & North East Somerset Council	80422492	LM3	Residential Care	P03	Wellbeing	TRACS LTD	14/01/2015	1442.82
Bath & North East Somerset Council	10763943	3E4	Furniture/Equipment	P05	Neighbourhoods	TRAVIS PERKINS TRADING CO. LTD	14/01/2015	503.44
Bath & North East Somerset Council	80422428	LM6	Nursing Care	P03	Wellbeing	TREGWILYM LODGE ROAD	14/01/2015	707.56
Bath & North East Somerset Council	80422428	LM6	Nursing Care	P03	Wellbeing	TREGWILYM LODGE ROAD	14/01/2015	707.56
Bath & North East Somerset Council	80422362	LM3	Residential Care	P03	Wellbeing	VILLAGE HOMES (SOMERSET) LTD	14/01/2015	784.84
Bath & North East Somerset Council	80422362	LM3	Residential Care	P03	Wellbeing	VILLAGE HOMES (SOMERSET) LTD	14/01/2015	784.84

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10763236	LV1	Grants to Voluntary Bodies	P01	Transport	WELLOW COMMUNITY BUS GROUP	14/01/2015	1245
Bath & North East Somerset Council	80422303	LM3	Residential Care	P03	Wellbeing	WESC FOUNDATION	14/01/2015	3238.89
Bath & North East Somerset Council	80422303	LM3	Residential Care	P03	Wellbeing	WESC FOUNDATION	14/01/2015	3238.89
Bath & North East Somerset Council	80422304	LM3	Residential Care	P03	Wellbeing	WESSEX AUTISTIC SOCIETY	14/01/2015	1365.25
Bath & North East Somerset Council	80422304	LM3	Residential Care	P03	Wellbeing	WESSEX AUTISTIC SOCIETY	14/01/2015	1365.25
Bath & North East Somerset Council	10763347	DB1	Agency Staff	P01	Transport	WESSEX RECRUITMENT LTD	14/01/2015	15.3
Bath & North East Somerset Council	10763347	DB1	Agency Staff	P01	Transport	WESSEX RECRUITMENT LTD	14/01/2015	1200
Bath & North East Somerset Council	80422400	LM3	Residential Care	P03	Wellbeing	WEST OF ENGLAND FRIENDS HOUSING SOC LTD	14/01/2015	486
Bath & North East Somerset Council	80422400	LM3	Residential Care	P03	Wellbeing	WEST OF ENGLAND FRIENDS HOUSING SOC LTD	14/01/2015	486
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	564
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	674.89
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	674.89
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	885.89
Bath & North East Somerset Council	80422414	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	14/01/2015	885.89
Bath & North East Somerset Council	10763214	HK2	Street Lighting Maintenance	P01	Transport	WESTERN POWER DISTRIBUTION (SO	14/01/2015	581.08
Bath & North East Somerset Council	10756048	LK2	Licences (non IT)	P01	Transport	WESTERN POWER DISTRIBUTION (SO	14/01/2015	3209.68
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	443
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	486
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	486
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	486
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	486
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	495
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	495
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	550
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	550
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	615
Bath & North East Somerset Council	80422452	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	14/01/2015	615
Bath & North East Somerset Council	80422459	LL3	Supported Living	P03	Wellbeing	WILLOWBANK CARE	14/01/2015	2153.65
Bath & North East Somerset Council	80422459	LL3	Supported Living	P03	Wellbeing	WILLOWBANK CARE	14/01/2015	2153.65
Bath & North East Somerset Council	80422314	LM3	Residential Care	P03	Wellbeing	WINSLOW COURT	14/01/2015	1818.75
Bath & North East Somerset Council	80422314	LM3	Residential Care	P03	Wellbeing	WINSLOW COURT	14/01/2015	1818.75
Bath & North East Somerset Council	10763808	LV2	Contributions to Organisations	Z98	West of England Partnership	WOMEN OUTSIDE THE BOX LTD	14/01/2015	3610.36
Bath & North East Somerset Council	80422357	LM3	Residential Care	P03	Wellbeing	WOODLANDS & HILL BROW LTD	14/01/2015	679.98
Bath & North East Somerset Council	80422357	LM3	Residential Care	P03	Wellbeing	WOODLANDS & HILL BROW LTD	14/01/2015	679.98
Bath & North East Somerset Council	80422389	LM6	Nursing Care	P03	Wellbeing	WOODLANDS MANOR CARE HOME	14/01/2015	650
Bath & North East Somerset Council	80422389	LM6	Nursing Care	P03	Wellbeing	WOODLANDS MANOR CARE HOME	14/01/2015	650
Bath & North East Somerset Council	10763846	LV2	Contributions to Organisations	Z98	West of England Partnership	WTVETS LTD	14/01/2015	1473.49
Bath & North East Somerset Council	80422352	LM3	Residential Care	P03	Wellbeing	WYVERN LODGE CARE HOME	14/01/2015	443
Bath & North East Somerset Council	80422352	LM3	Residential Care	P03	Wellbeing	WYVERN LODGE CARE HOME	14/01/2015	443
Bath & North East Somerset Council	10763950	LH1	Liability Insurance	Z99	Outside Revenue Accounts	ZURICH MUNICIPAL	14/01/2015	20000
Bath & North East Somerset Council	80422712	LL3	Supported Living	P03	Wellbeing	Age Concern Bath & North East Somerset	15/01/2015	19081.35
Bath & North East Somerset Council	10762151	3F7	External Fees	P07	Community Resources	AHR ARCHITECTS LTD	15/01/2015	1800
Bath & North East Somerset Council	80422697	LL3	Supported Living	P03	Wellbeing	Alzheimer's Society	15/01/2015	6448.52
Bath & North East Somerset Council	10762160	DB1	Agency Staff	P04	Leader	AMEO LTD	15/01/2015	2600
Bath & North East Somerset Council	10762647	PA1	Payments to Joint Authorities	P07	Community Resources	AVON FIRE AUTHORITY	15/01/2015	714
Bath & North East Somerset Council	10762647	PA1	Payments to Joint Authorities	Z99	Outside Revenue Accounts	AVON FIRE AUTHORITY	15/01/2015	49010

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10764128	HA2	Servicing	P06	Sustainable Development	AVON FIRE SYSTEMS LTD	15/01/2015	825
Bath & North East Somerset Council	80422707	LL3	Supported Living	P03	Wellbeing	B&NES Supported Lodgings Scheme	15/01/2015	5827.22
Bath & North East Somerset Council	10763165	LK1	Fees	P06	Sustainable Development	BAT PRO LTD	15/01/2015	5674.03
Bath & North East Somerset Council	80422713	LL3	Supported Living	P03	Wellbeing	Bath & District Citizens Advice Bureau	15/01/2015	31221.92
Bath & North East Somerset Council	80422702	LL3	Supported Living	P03	Wellbeing	BATH & NORTH EAST SOMERSET CARERS CENTRE	15/01/2015	32986.3
Bath & North East Somerset Council	10763801	LV1	Grants to Voluntary Bodies	P04	Leader	BATH & NORTH EAST SOMERSET SOCIAL CLUB	15/01/2015	2000
Bath & North East Somerset Council	10763762	LJ3	Other Services to the Council	P07	Community Resources	BATH CONTRACT FLOORING LTD	15/01/2015	438.33
Bath & North East Somerset Council	80422700	LL3	Supported Living	P03	Wellbeing	BATH MIND	15/01/2015	2919.33
Bath & North East Somerset Council	10764198	DB1	Agency Staff	P05	Neighbourhoods	BATH RUGBY COMMUNITY FOUNDATION	15/01/2015	1040
Bath & North East Somerset Council	10764198	DB1	Agency Staff	P05	Neighbourhoods	BATH RUGBY COMMUNITY FOUNDATION	15/01/2015	1040
Bath & North East Somerset Council	80422709	LL3	Supported Living	P03	Wellbeing	BATH SELF HELP HOUSING ASSOC	15/01/2015	33244.26
Bath & North East Somerset Council	10762692	LK1	Fees	P02	Early Years, Children & Youth	BATH SPA UNIVERSITY	15/01/2015	1500
Bath & North East Somerset Council	80422711	LL3	Supported Living	P03	Wellbeing	BCHA	15/01/2015	28241.92
Bath & North East Somerset Council	80422692	LL3	Supported Living	P03	Wellbeing	Breakthrough Deaf Hearing Integration	15/01/2015	7603.12
Bath & North East Somerset Council	80422698	LL3	Supported Living	P03	Wellbeing	Bristol Credit Union	15/01/2015	536.96
Bath & North East Somerset Council	10764134	HE1	General Maintenance	P01	Transport	BUS SHELTERS LTD	15/01/2015	780
Bath & North East Somerset Council	10763829	3F7	External Fees	P01	Transport	CAPITA SYMONDS	15/01/2015	593.88
Bath & North East Somerset Council	10762727	3F7	External Fees	P01	Transport	CAPITA SYMONDS	15/01/2015	890.82
Bath & North East Somerset Council	10762726	3F7	External Fees	P06	Sustainable Development	CAPITA SYMONDS	15/01/2015	989.8
Bath & North East Somerset Council	10762728	3F7	External Fees	P01	Transport	CAPITA SYMONDS	15/01/2015	1088.78
Bath & North East Somerset Council	10762724	3F7	External Fees	P06	Sustainable Development	CAPITA SYMONDS	15/01/2015	1262.62
Bath & North East Somerset Council	80422710	LL3	Supported Living	P03	Wellbeing	CLEAN SLATE TRAINING & EMPLOYMENT LTD	15/01/2015	2761.64
Bath & North East Somerset Council	10762648	XA1	Grant Income	Z99	Outside Revenue Accounts	CLG	15/01/2015	3208505
Bath & North East Somerset Council	10762164	LJ1	Consultants Fees	Z98	West of England Partnership	CONCEPT2REALITY (BATH) LTD	15/01/2015	1600
Bath & North East Somerset Council	10763996	PB4	Payments to Private Contractors	P05	Neighbourhoods	CORY ENVIRONMENTAL (GLOUCS) LT	15/01/2015	2283.84
Bath & North East Somerset Council	10763996	LW6	Tax	P05	Neighbourhoods	CORY ENVIRONMENTAL (GLOUCS) LT	15/01/2015	10150.4
Bath & North East Somerset Council	80422663	LK1	Fees	P02	Early Years, Children & Youth	COUNTRY GARDEN DAY NURSERY	15/01/2015	1080
Bath & North East Somerset Council	80422693	LL3	Supported Living	P03	Wellbeing	CREATIVITY WORKS	15/01/2015	2450.44
Bath & North East Somerset Council	80422641	PG1	Rent Allowances	P07	Community Resources	CURO	15/01/2015	658.22
Bath & North East Somerset Council	80422630	PG1	Rent Allowances	P07	Community Resources	CURO	15/01/2015	1000
Bath & North East Somerset Council	80424197	PG1	Rent Allowances	P07	Community Resources	CURO PLACES BRISTOL	15/01/2015	1717.76
Bath & North East Somerset Council	10763574	LW9	Other Expenses	P04	Leader	DE LAGE LANDEN LTD	15/01/2015	12045.51
Bath & North East Somerset Council	80422716	LL3	Supported Living	P03	Wellbeing	DEVELOPING HEALTH & INDEPENDENCE	15/01/2015	34637.25
Bath & North East Somerset Council	80422699	LL3	Supported Living	P03	Wellbeing	DEVELOPING HEALTH & INDEPENDENCE	15/01/2015	35131
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	80422718	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	15/01/2015	316.77
Bath & North East Somerset Council	10763154	LV2	Contributions to Organisations	Z98	West of England Partnership	DIGITAL VISITOR LTD	15/01/2015	12511.33
Bath & North East Somerset Council	10762929	LW7	Intestate Costs	P05	Neighbourhoods	DIGNITY	15/01/2015	590
Bath & North East Somerset Council	80424554	PG1	Rent Allowances	P07	Community Resources	DRUGS & HOMELESS INTIATIVE HTL P	15/01/2015	2609.55
Bath & North East Somerset Council	10762362	LJ4	Contracts	P01	Transport	EAGLE COACHES LTD	15/01/2015	2149.5
Bath & North East Somerset Council	10762373	LJ4	Contracts	P01	Transport	EAGLE COACHES LTD	15/01/2015	2160
Bath & North East Somerset Council	10762372	LJ4	Contracts	P01	Transport	EAGLE COACHES LTD	15/01/2015	2259.9
Bath & North East Somerset Council	10763513	LJ4	Contracts	P01	Transport	EAST HARPTREE COUNTRY CABS	15/01/2015	90
Bath & North East Somerset Council	10763513	LJ4	Contracts	P01	Transport	EAST HARPTREE COUNTRY CABS	15/01/2015	14545.9
Bath & North East Somerset Council	10763340	LH2	Advertising	P04	Leader	EXTERION MEDIA	15/01/2015	385
Bath & North East Somerset Council	10763340	LH2	Advertising	P04	Leader	EXTERION MEDIA	15/01/2015	14153
Bath & North East Somerset Council	80422672	LK1	Fees	P02	Early Years, Children & Youth	FARMBOROUGH PLAYGROUP	15/01/2015	560
Bath & North East Somerset Council	10763673	LX6	Bus Revenue Support	P01	Transport	FIRST SOMERSET & AVON LTD	15/01/2015	619.67
Bath & North East Somerset Council	10762725	LJ4	Contracts	P01	Transport	FIRST SOMERSET & AVON LTD	15/01/2015	3946.6
Bath & North East Somerset Council	10762725	LJ4	Contracts	P01	Transport	FIRST SOMERSET & AVON LTD	15/01/2015	9766.6
Bath & North East Somerset Council	80422706	LL3	Supported Living	P03	Wellbeing	Freeways	15/01/2015	17490.41
Bath & North East Somerset Council	10764084	LH5	Marketing	P06	Sustainable Development	FUSION WORKSHOP LTD	15/01/2015	1645.21
Bath & North East Somerset Council	10763810	LK1	Fees	P04	Leader	GBS RE DBS POA	15/01/2015	4092
Bath & North East Somerset Council	10762405	LJ1	Consultants Fees	P07	Community Resources	GRANT THORNTON UK LLP	15/01/2015	1070
Bath & North East Somerset Council	10762406	LJ3	Other Services to the Council	P07	Community Resources	GRANT THORNTON UK LLP	15/01/2015	4200
Bath & North East Somerset Council	10763964	LJ3	Other Services to the Council	P05	Neighbourhoods	GREENMAN ENVIRONMENTAL MANAGEMENT	15/01/2015	1469
Bath & North East Somerset Council	80422689	LL3	Supported Living	P03	Wellbeing	GUINNESS HOUSING ASSOCIATION	15/01/2015	1224
Bath & North East Somerset Council	10763186	LJ1	Consultants Fees	P09	Homes & Planning	GVA GRIMLEY LLP	15/01/2015	4775.1
Bath & North East Somerset Council	10763929	3E4	Furniture/Equipment	P05	Neighbourhoods	HAGS-SMP LTD	15/01/2015	474
Bath & North East Somerset Council	10763361	LJ3	Other Services to the Council	Z98	West of England Partnership	HALCROW GROUP LTD	15/01/2015	7613.69
Bath & North East Somerset Council	10763526	LJ3	Other Services to the Council	P01	Transport	HALCROW GROUP LTD	15/01/2015	8310.95
Bath & North East Somerset Council	10762964	3F7	External Fees	P01	Transport	HALCROW GROUP LTD	15/01/2015	13555.13

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10762487	EA1	Training	P02	Early Years, Children & Youth	INTERFACE ASSOCIATES UK LTD	15/01/2015	1170
Bath & North East Somerset Council	10763609	LD1	Protective & Safety Clothing	P05	Neighbourhoods	K.I.T. CO	15/01/2015	1235.4
Bath & North East Somerset Council	10763610	LD1	Protective & Safety Clothing	P05	Neighbourhoods	K.I.T. CO	15/01/2015	1308.15
Bath & North East Somerset Council	80422687	LL3	Supported Living	P03	Wellbeing	KEY RING LIVING SUPPORT NETWOR	15/01/2015	2953.48
Bath & North East Somerset Council	80424190	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	15/01/2015	554.07
Bath & North East Somerset Council	80422715	LL3	Supported Living	P03	Wellbeing	KNIGHTSTONE HOUSING ASSOCIATION	15/01/2015	1071
Bath & North East Somerset Council	80424196	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	15/01/2015	1253.86
Bath & North East Somerset Council	10763619	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	LIFTECH.ORG LTD	15/01/2015	425
Bath & North East Somerset Council	10763616	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	LIFTECH.ORG LTD	15/01/2015	1758
Bath & North East Somerset Council	10762562	LA1	Equipment Purchase (Non Medical)	P07	Community Resources	LIONEL SAUNDERS & CO (BRISTOL)	15/01/2015	627.6
Bath & North East Somerset Council	80422665	LK1	Fees	P02	Early Years, Children & Youth	LITTLE STAR NURSERY	15/01/2015	620
Bath & North East Somerset Council	10763318	LJ1	Consultants Fees	P09	Homes & Planning	LONGBOARD CONSULTING	15/01/2015	5350
Bath & North East Somerset Council	80422660	LK1	Fees	P02	Early Years, Children & Youth	MAGNA MINORS DAY NURSERY	15/01/2015	720
Bath & North East Somerset Council	10762721	3F7	External Fees	P06	Sustainable Development	MDA CONSULTING LTD	15/01/2015	1725
Bath & North East Somerset Council	10762731	3F7	External Fees	P01	Transport	MDA CONSULTING LTD	15/01/2015	3000
Bath & North East Somerset Council	10763786	3F7	External Fees	P01	Transport	MOTT MACDONALD LIMITED	15/01/2015	554.85
Bath & North East Somerset Council	10762746	3F7	External Fees	P01	Transport	MOTT MACDONALD LIMITED	15/01/2015	600
Bath & North East Somerset Council	10762734	3F7	External Fees	P01	Transport	MOTT MACDONALD LIMITED	15/01/2015	658.98
Bath & North East Somerset Council	10762739	3F7	External Fees	P01	Transport	MOTT MACDONALD LIMITED	15/01/2015	2075
Bath & North East Somerset Council	10762740	3F7	External Fees	P01	Transport	MOTT MACDONALD LIMITED	15/01/2015	2400
Bath & North East Somerset Council	10762744	3F7	External Fees	P01	Transport	MOTT MACDONALD LIMITED	15/01/2015	4700
Bath & North East Somerset Council	10762741	3F7	External Fees	P01	Transport	MOTT MACDONALD LIMITED	15/01/2015	18072.11
Bath & North East Somerset Council	10762782	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	MR N BRADBURY	15/01/2015	11623.72
Bath & North East Somerset Council	10760664	EA1	Training	P02	Early Years, Children & Youth	MUNRO TRAINING SERVICES LTD	15/01/2015	1720.02
Bath & North East Somerset Council	10763354	LF5	Postages	P07	Community Resources	NEOPOST FINANCE LIMITED	15/01/2015	2158.01
Bath & North East Somerset Council	10763980	LJ2	Legal Fees	P09	Homes & Planning	NO 5 CHAMBERS LTD	15/01/2015	562.5
Bath & North East Somerset Council	10763980	LJ2	Legal Fees	P09	Homes & Planning	NO 5 CHAMBERS LTD	15/01/2015	2812.5
Bath & North East Somerset Council	10763874	LJ4	Contracts	P01	Transport	NORTHGATE INFORMATION SOLUTIONS UK LTD	15/01/2015	970.6
Bath & North East Somerset Council	80422680	LL3	Supported Living	P03	Wellbeing	OFF THE RECORD BATH & N E SOMERSET	15/01/2015	969.98
Bath & North East Somerset Council	10762959	KA2	Running Costs	P05	Neighbourhoods	P & L INSPECTIONS LTD	15/01/2015	77.87
Bath & North East Somerset Council	10762959	KA2	Running Costs	P05	Neighbourhoods	P & L INSPECTIONS LTD	15/01/2015	77.87
Bath & North East Somerset Council	10762959	KA2	Running Costs	P05	Neighbourhoods	P & L INSPECTIONS LTD	15/01/2015	77.88
Bath & North East Somerset Council	10762959	KA2	Running Costs	P05	Neighbourhoods	P & L INSPECTIONS LTD	15/01/2015	77.88
Bath & North East Somerset Council	10762959	KA2	Running Costs	P05	Neighbourhoods	P & L INSPECTIONS LTD	15/01/2015	77.88
Bath & North East Somerset Council	10762959	KA2	Running Costs	P05	Neighbourhoods	P & L INSPECTIONS LTD	15/01/2015	83.87
Bath & North East Somerset Council	10762959	KA2	Running Costs	P05	Neighbourhoods	P & L INSPECTIONS LTD	15/01/2015	155.75
Bath & North East Somerset Council	10761469	HV1	Contract Cleaning	P07	Community Resources	PHS GROUP LTD	15/01/2015	902.17
Bath & North East Somerset Council	10762427	HV1	Contract Cleaning	P07	Community Resources	PHS GROUP LTD	15/01/2015	1422.22
Bath & North East Somerset Council	10763971	3V1	Vehicle Purchase	P05	Neighbourhoods	PLATINUM TOYOTA	15/01/2015	18811.02
Bath & North East Somerset Council	10763500	LN6	Server Maintenance	P04	Leader	PROB-SOLVE SOLUTIONS LTD	15/01/2015	1549.75
Bath & North East Somerset Council	10762748	LK1	Fees	P02	Early Years, Children & Youth	R J PENGELLY	15/01/2015	6500
Bath & North East Somerset Council	80424549	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	646.58
Bath & North East Somerset Council	80423753	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	553.84
Bath & North East Somerset Council	80423579	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	578.02
Bath & North East Somerset Council	80424191	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	18461.14
Bath & North East Somerset Council	80422910	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	988.17
Bath & North East Somerset Council	80424494	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	551.54
Bath & North East Somerset Council	80424365	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	733.24
Bath & North East Somerset Council	80422881	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	1194.24
Bath & North East Somerset Council	80424257	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	619.38
Bath & North East Somerset Council	80424281	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	784.08
Bath & North East Somerset Council	80422778	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	828.72
Bath & North East Somerset Council	80424651	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	535.14
Bath & North East Somerset Council	80424367	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	579.92
Bath & North East Somerset Council	80424253	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	1430.1
Bath & North East Somerset Council	80424437	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	911.62
Bath & North East Somerset Council	80424545	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	537.6
Bath & North East Somerset Council	80422901	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	1140.8
Bath & North East Somerset Council	80424780	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	553.84
Bath & North East Somerset Council	80424184	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	576.92
Bath & North East Somerset Council	80423853	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	578.12
Bath & North East Somerset Council	80423153	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	578.02
Bath & North East Somerset Council	80424991	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	756.58
Bath & North East Somerset Council	80423670	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	662.28
Bath & North East Somerset Council	80422770	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	578.02
Bath & North East Somerset Council	80424576	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	553.84
Bath & North East Somerset Council	80423521	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	559
Bath & North East Somerset Council	80423277	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	839.37
Bath & North East Somerset Council	80423566	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	578.02
Bath & North East Somerset Council	80424021	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	553.84
Bath & North East Somerset Council	80422731	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	578.02
Bath & North East Somerset Council	80424457	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	618.48
Bath & North East Somerset Council	80424556	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	593.64
Bath & North East Somerset Council	80423823	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	578.02

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80424266	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	505.38
Bath & North East Somerset Council	80423156	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	567.46
Bath & North East Somerset Council	80424111	PG1	Rent Allowances	P07	Community Resources	REDACTED	15/01/2015	782.23
Bath & North East Somerset Council	80422679	LL3	Supported Living	P03	Wellbeing	Rethink	15/01/2015	3717.47
Bath & North East Somerset Council	10764149	LF5	Postages	P06	Sustainable Development	ROYAL MAIL GROUP PLC	15/01/2015	787
Bath & North East Somerset Council	10763886	LJ4	Contracts	P03	Wellbeing	ROYAL UNITED HOSPITAL NHS TRUST	15/01/2015	39301
Bath & North East Somerset Council	80422682	LL3	Supported Living	P03	Wellbeing	Second Step Housing Association	15/01/2015	6670.8
Bath & North East Somerset Council	80422701	LL3	Supported Living	P03	Wellbeing	SIRONA CARE & HEALTH [SEDGEMOOR]	15/01/2015	3513.93
Bath & North East Somerset Council	80422684	LL3	Supported Living	P03	Wellbeing	SOLON SW HA LTD	15/01/2015	6045.6
Bath & North East Somerset Council	80424550	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	15/01/2015	1324.56
Bath & North East Somerset Council	80422717	LL3	Supported Living	P03	Wellbeing	SOMER COMMUNITY HOUSING TRUST	15/01/2015	45759.19
Bath & North East Somerset Council	80422708	LL3	Supported Living	P03	Wellbeing	Soundwell Music Therapy Trust	15/01/2015	767.12
Bath & North East Somerset Council	80422683	LL3	Supported Living	P03	Wellbeing	SPA	15/01/2015	5369.86
Bath & North East Somerset Council	80422705	LL3	Supported Living	P03	Wellbeing	ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	15/01/2015	25173.85
Bath & North East Somerset Council	80422690	LL3	Supported Living	P03	Wellbeing	STONEHAM HOUSING ASSOCIATION	15/01/2015	6257.88
Bath & North East Somerset Council	80422694	LL3	Supported Living	P03	Wellbeing	SWALLOW LTD	15/01/2015	5557.15
Bath & North East Somerset Council	80422691	LL3	Supported Living	P03	Wellbeing	SWAN Advice Network	15/01/2015	1593.16
Bath & North East Somerset Council	10762011	LF1	Printing/Design	P07	Community Resources	TAYLOR BROTHERS BRISTOL LTD	15/01/2015	914
Bath & North East Somerset Council	80422714	LL3	Supported Living	P03	Wellbeing	The Care Forum	15/01/2015	6459.33
Bath & North East Somerset Council	10763436	LJ1	Consultants Fees	P09	Homes & Planning	THE CONSERVATION STUDIO	15/01/2015	4305
Bath & North East Somerset Council	80424193	PG1	Rent Allowances	P07	Community Resources	THE GUINNESS TRUST	15/01/2015	690.82
Bath & North East Somerset Council	10762921	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	15/01/2015	426.28
Bath & North East Somerset Council	10762135	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	TOM LEDBURY	15/01/2015	504.58
Bath & North East Somerset Council	10763995	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	15/01/2015	12306
Bath & North East Somerset Council	10764062	LV1	Grants to Voluntary Bodies	P04	Leader	VOLUNTEER CENTRE	15/01/2015	1200
Bath & North East Somerset Council	10764056	LV1	Grants to Voluntary Bodies	P04	Leader	VOLUNTEER CENTRE	15/01/2015	5000
Bath & North East Somerset Council	80422703	LL3	Supported Living	P03	Wellbeing	WE CARE AND REPAIR	15/01/2015	14997.27
Bath & North East Somerset Council	10763309	LF5	Postages	P07	Community Resources	WHISTL	15/01/2015	530.33
Bath & North East Somerset Council	10763938	HX9	Other Premises Related	P05	Neighbourhoods	WICKSTEED LEISURE LIMITED	15/01/2015	1307
Bath & North East Somerset Council	80425311	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	16/01/2015	1300
Bath & North East Somerset Council	10764216	LJ4	Contracts	P05	Neighbourhoods	ALLEN FORD	16/01/2015	440.68
Bath & North East Somerset Council	80425348	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	16/01/2015	0.17
Bath & North East Somerset Council	80425348	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	16/01/2015	315.61
Bath & North East Somerset Council	80425348	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	16/01/2015	315.61
Bath & North East Somerset Council	80425348	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	16/01/2015	315.61
Bath & North East Somerset Council	80425348	LM8	Home Care	P03	Wellbeing	AMBER HOMECARE LTD	16/01/2015	315.61
Bath & North East Somerset Council	10764061	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	AUTISM WESSEX	16/01/2015	6248.83
Bath & North East Somerset Council	10764170	LA1	Equipment Purchase (Non Medical)	P06	Sustainable Development	AXIELL LIMITED	16/01/2015	2538.46
Bath & North East Somerset Council	10764222	LV2	Contributions to Organisations	P04	Leader	BLACHERE ILLUMINATION	16/01/2015	1247
Bath & North East Somerset Council	10764221	LV2	Contributions to Organisations	P04	Leader	BLACHERE ILLUMINATION	16/01/2015	24449
Bath & North East Somerset Council	10764113	LJ4	Contracts	P01	Transport	BRISTOL CITY COUNCIL	16/01/2015	11282.42
Bath & North East Somerset Council	10764296	3F7	External Fees	P01	Transport	BUS SHELTERS LTD	16/01/2015	30459
Bath & North East Somerset Council	80425359	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	16/01/2015	130.52
Bath & North East Somerset Council	80425359	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	16/01/2015	388.31
Bath & North East Somerset Council	80425359	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	16/01/2015	388.31
Bath & North East Somerset Council	80425359	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	16/01/2015	388.31
Bath & North East Somerset Council	80425359	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	16/01/2015	388.31
Bath & North East Somerset Council	10764274	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	16/01/2015	600
Bath & North East Somerset Council	10763910	LJ2	Legal Fees	P02	Early Years, Children & Youth	CHAMBERS OF IAN LAWRIE QC	16/01/2015	510
Bath & North East Somerset Council	80425227	LA7	Purchases for Resale	P06	Sustainable Development	CHANNEL ISLANDS TOYS	16/01/2015	555
Bath & North East Somerset Council	10764122	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	CROSSWAYS CARE LTD	16/01/2015	12129.4
Bath & North East Somerset Council	10764124	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	CROSSWAYS CARE LTD	16/01/2015	12129.4
Bath & North East Somerset Council	10764120	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CROSSWAYS CARE LTD	16/01/2015	15810
Bath & North East Somerset Council	10764121	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CROSSWAYS CARE LTD	16/01/2015	15810
Bath & North East Somerset Council	80425479	PG1	Rent Allowances	P07	Community Resources	CURO	16/01/2015	685.79
Bath & North East Somerset Council	80425478	PG1	Rent Allowances	P07	Community Resources	CURO	16/01/2015	726.54
Bath & North East Somerset Council	80425481	PG1	Rent Allowances	P07	Community Resources	CURO	16/01/2015	18547.41
Bath & North East Somerset Council	80425480	PG1	Rent Allowances	P07	Community Resources	CURO	16/01/2015	89720.14
Bath & North East Somerset Council	10763956	LK1	Fees	P01	Transport	CYCLING INSTRUCTOR LTD	16/01/2015	1600
Bath & North East Somerset Council	10764003	LK1	Fees	P01	Transport	CYCLING INSTRUCTOR LTD	16/01/2015	5690
Bath & North East Somerset Council	80425440	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	17.67
Bath & North East Somerset Council	80425301	LM9	Day Care	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	176.7
Bath & North East Somerset Council	80425301	LM9	Day Care	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	176.7
Bath & North East Somerset Council	80425301	LM9	Day Care	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	176.7
Bath & North East Somerset Council	80425301	LM9	Day Care	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	176.7
Bath & North East Somerset Council	80425440	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	176.7
Bath & North East Somerset Council	80425440	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	176.7
Bath & North East Somerset Council	80425440	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	176.7
Bath & North East Somerset Council	80425440	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	176.7
Bath & North East Somerset Council	80425440	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	176.7
Bath & North East Somerset Council	80425435	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	248
Bath & North East Somerset Council	80425435	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	248
Bath & North East Somerset Council	80425435	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	248
Bath & North East Somerset Council	80425437	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	404.57

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80425437	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	404.57
Bath & North East Somerset Council	80425437	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	404.57
Bath & North East Somerset Council	80425437	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	16/01/2015	404.57
Bath & North East Somerset Council	10764029	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FOSTER CARE ASSOCIATES LTD	16/01/2015	3192
Bath & North East Somerset Council	10764027	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FOSTER CARE ASSOCIATES LTD	16/01/2015	3422.72
Bath & North East Somerset Council	10764028	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	FOSTER CARE ASSOCIATES LTD	16/01/2015	3655.68
Bath & North East Somerset Council	10763953	LV2	Contributions to Organisations	Z98	West of England Partnership	GLEEM LTD	16/01/2015	10186.6
Bath & North East Somerset Council	10763468	LV2	Contributions to Organisations	Z98	West of England Partnership	GRADWELL COMMUNICATIONS LTD	16/01/2015	17280.18
Bath & North East Somerset Council	10764025	HE1	General Maintenance	P05	Neighbourhoods	HANNEY WELDING	16/01/2015	330
Bath & North East Somerset Council	10764025	HE1	General Maintenance	P05	Neighbourhoods	HANNEY WELDING	16/01/2015	1215
Bath & North East Somerset Council	10764108	PB4	Payments to Private Contractors	P05	Neighbourhoods	HILLS WASTE SOLUTIONS LTD	16/01/2015	767.08
Bath & North East Somerset Council	80425327	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	16/01/2015	473.89
Bath & North East Somerset Council	80425327	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	16/01/2015	473.89
Bath & North East Somerset Council	80425219	LA7	Purchases for Resale	P06	Sustainable Development	HOUSE OF DORCHESTER LTD	16/01/2015	630
Bath & North East Somerset Council	80425220	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	16/01/2015	367.2
Bath & North East Somerset Council	80425220	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	16/01/2015	367.2
Bath & North East Somerset Council	80425220	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	16/01/2015	367.2
Bath & North East Somerset Council	80425220	LA7	Purchases for Resale	P06	Sustainable Development	J & N PRODUCTSTS	16/01/2015	367.2
Bath & North East Somerset Council	10764148	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	LOCAL WORLD LTD	16/01/2015	499.94
Bath & North East Somerset Council	10763913	LJ2	Legal Fees	P02	Early Years, Children & Youth	NBA SOLUTIONS LTD	16/01/2015	432.93
Bath & North East Somerset Council	10763926	LV2	Contributions to Organisations	Z98	West of England Partnership	NESSY LEARNING LTD	16/01/2015	15822
Bath & North East Somerset Council	80425371	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	8.1
Bath & North East Somerset Council	80425368	LM9	Day Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	113.4
Bath & North East Somerset Council	80425368	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	113.4
Bath & North East Somerset Council	80425368	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	113.4
Bath & North East Somerset Council	80425368	LM9	Day Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	113.4
Bath & North East Somerset Council	80425368	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	113.4
Bath & North East Somerset Council	80425368	LM9	Day Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	113.4
Bath & North East Somerset Council	80425368	LM9	Day Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	113.4
Bath & North East Somerset Council	80425368	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	113.4
Bath & North East Somerset Council	80425315	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	149.85
Bath & North East Somerset Council	80425315	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	149.85
Bath & North East Somerset Council	80425315	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	149.85
Bath & North East Somerset Council	80425315	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	149.85
Bath & North East Somerset Council	80425315	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	149.85
Bath & North East Somerset Council	80425314	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	202.5
Bath & North East Somerset Council	80425314	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	202.5
Bath & North East Somerset Council	80425314	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	202.5
Bath & North East Somerset Council	80425314	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	202.5
Bath & North East Somerset Council	80425366	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	259.2
Bath & North East Somerset Council	80425366	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	259.2
Bath & North East Somerset Council	80425366	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	259.2
Bath & North East Somerset Council	80425366	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	259.2
Bath & North East Somerset Council	80425366	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	259.2
Bath & North East Somerset Council	80425371	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	324
Bath & North East Somerset Council	80425371	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	324
Bath & North East Somerset Council	80425371	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	324
Bath & North East Somerset Council	80425371	LM8	Home Care	P03	Wellbeing	NORTH SOMERSET CROSSROADS LTD	16/01/2015	324
Bath & North East Somerset Council	80425308	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	16/01/2015	1552
Bath & North East Somerset Council	80425364	LL3	Supported Living	P03	Wellbeing	PULSE HEALTHCARE LTD	16/01/2015	20
Bath & North East Somerset Council	80425364	LL3	Supported Living	P03	Wellbeing	PULSE HEALTHCARE LTD	16/01/2015	622.83
Bath & North East Somerset Council	10764202	LL1	Services to/for Clients	P03	Wellbeing	REDACTED	16/01/2015	675
Bath & North East Somerset Council	80425443	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	0.04
Bath & North East Somerset Council	80425447	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	117.45
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	247.75
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	291.75
Bath & North East Somerset Council	80425443	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	338.2
Bath & North East Somerset Council	80425443	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	338.2
Bath & North East Somerset Council	80425443	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	338.2
Bath & North East Somerset Council	80425443	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	338.2
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	366.17
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	366.17
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	366.17
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	366.17
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	366.17
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	366.17
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	379.05
Bath & North East Somerset Council	80425442	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	536
Bath & North East Somerset Council	80425442	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	536
Bath & North East Somerset Council	80425442	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	536
Bath & North East Somerset Council	80425442	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	536
Bath & North East Somerset Council	80425442	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	536
Bath & North East Somerset Council	80425447	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1116.05
Bath & North East Somerset Council	80425447	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1116.05
Bath & North East Somerset Council	80425447	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1116.05
Bath & North East Somerset Council	80425450	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1116.05
Bath & North East Somerset Council	80425450	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1116.05
Bath & North East Somerset Council	80425450	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1116.05
Bath & North East Somerset Council	80425450	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1116.05
Bath & North East Somerset Council	80425450	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1116.05
Bath & North East Somerset Council	80425450	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1116.05
Bath & North East Somerset Council	80425451	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1160.15
Bath & North East Somerset Council	80425446	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1282.26
Bath & North East Somerset Council	80425446	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1282.26
Bath & North East Somerset Council	80425446	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1282.26
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1282.26
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1282.26
Bath & North East Somerset Council	80425449	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	1282.26
Bath & North East Somerset Council	80425448	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	16/01/2015	3303.15
Bath & North East Somerset Council	10762931	HE5	Security of Premises	P05	Neighbourhoods	S P WATKINS	16/01/2015	2425
Bath & North East Somerset Council	80425454	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	16/01/2015	166.98
Bath & North East Somerset Council	80425454	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	16/01/2015	166.98
Bath & North East Somerset Council	80425454	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	16/01/2015	166.98
Bath & North East Somerset Council	80425454	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	16/01/2015	166.98
Bath & North East Somerset Council	80425454	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	16/01/2015	166.98
Bath & North East Somerset Council	80425363	LM8	Home Care	P03	Wellbeing	SAGA HOMECARE	16/01/2015	328.5
Bath & North East Somerset Council	80425363	LM8	Home Care	P03	Wellbeing	SAGA HOMECARE	16/01/2015	328.5
Bath & North East Somerset Council	80425363	LM8	Home Care	P03	Wellbeing	SAGA HOMECARE	16/01/2015	328.5
Bath & North East Somerset Council	80425363	LM8	Home Care	P03	Wellbeing	SAGA HOMECARE	16/01/2015	328.5
Bath & North East Somerset Council	80425354	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	0.02
Bath & North East Somerset Council	80425357	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	44.85
Bath & North East Somerset Council	80425354	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	171.92
Bath & North East Somerset Council	80425354	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	171.92
Bath & North East Somerset Council	80425354	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	171.92
Bath & North East Somerset Council	80425350	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	299
Bath & North East Somerset Council	80425350	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	299
Bath & North East Somerset Council	80425350	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	299
Bath & North East Somerset Council	80425350	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	299
Bath & North East Somerset Council	80425356	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	299
Bath & North East Somerset Council	80425356	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	299
Bath & North East Somerset Council	80425356	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	299
Bath & North East Somerset Council	80425356	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	299
Bath & North East Somerset Council	80425357	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	448.5
Bath & North East Somerset Council	80425357	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	448.5
Bath & North East Somerset Council	80425357	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	16/01/2015	448.5
Bath & North East Somerset Council	10763911	LJ2	Legal Fees	P02	Early Years, Children & Youth	SIAN HAYLEY GRIFFITHS	16/01/2015	1920
Bath & North East Somerset Council	10763723	LJ4	Contracts	P03	Wellbeing	SIRONA CARE SERVICES LTD	16/01/2015	20000
Bath & North East Somerset Council	10764165	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	ST CHRISTOPHERS SCHOOL	16/01/2015	41207.14
Bath & North East Somerset Council	10764042	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	ST CHRISTOPHERS SCHOOL	16/01/2015	41665.11
Bath & North East Somerset Council	10764040	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	ST CHRISTOPHERS SCHOOL	16/01/2015	46294.58
Bath & North East Somerset Council	10764041	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	ST CHRISTOPHERS SCHOOL	16/01/2015	46294.58
Bath & North East Somerset Council	80425225	LA7	Purchases for Resale	P06	Sustainable Development	ST JUSTIN CORNWALL LIMITED	16/01/2015	703
Bath & North East Somerset Council	80425239	LA7	Purchases for Resale	P06	Sustainable Development	ST NICOLAS	16/01/2015	620
Bath & North East Somerset Council	80425303	LM8	Home Care	P03	Wellbeing	STAR HOME CARE SERVICES LIMITED	16/01/2015	89.35
Bath & North East Somerset Council	80425303	LM8	Home Care	P03	Wellbeing	STAR HOME CARE SERVICES LIMITED	16/01/2015	524.03
Bath & North East Somerset Council	10764090	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	16/01/2015	2540
Bath & North East Somerset Council	10764090	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	16/01/2015	8543.98
Bath & North East Somerset Council	10764305	LV2	Contributions to Organisations	Z98	West of England Partnership	STRENCO TOOLS LTD	16/01/2015	16523.81
Bath & North East Somerset Council	80425434	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	0.04
Bath & North East Somerset Council	80425431	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	6.84
Bath & North East Somerset Council	80425431	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	169.83
Bath & North East Somerset Council	80425431	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	169.83
Bath & North East Somerset Council	80425431	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	169.83
Bath & North East Somerset Council	80425431	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	169.83
Bath & North East Somerset Council	80425434	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	359.75
Bath & North East Somerset Council	80425434	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	359.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80425434	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	359.75
Bath & North East Somerset Council	80425434	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	359.75
Bath & North East Somerset Council	80425432	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	469.41
Bath & North East Somerset Council	80425432	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	469.41
Bath & North East Somerset Council	80425432	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	469.41
Bath & North East Somerset Council	80425432	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	16/01/2015	469.41
Bath & North East Somerset Council	10764024	KA1	Repairs & Maintenance	P05	Neighbourhoods	TENNANT UK CLEANING SOLUTIONS LTD	16/01/2015	876
Bath & North East Somerset Council	80425417	LM9	Day Care	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	71.6
Bath & North East Somerset Council	80425417	LM9	Day Care	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	71.6
Bath & North East Somerset Council	80425417	LM9	Day Care	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	71.6
Bath & North East Somerset Council	80425417	LM9	Day Care	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	71.6
Bath & North East Somerset Council	80425399	LL3	Supported Living	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	143.2
Bath & North East Somerset Council	80425399	LL3	Supported Living	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	143.2
Bath & North East Somerset Council	80425399	LL3	Supported Living	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	143.2
Bath & North East Somerset Council	80425399	LL3	Supported Living	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	143.2
Bath & North East Somerset Council	80425404	LL3	Supported Living	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	143.2
Bath & North East Somerset Council	80425404	LL3	Supported Living	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	143.2
Bath & North East Somerset Council	80425404	LL3	Supported Living	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	143.2
Bath & North East Somerset Council	80425404	LL3	Supported Living	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	143.2
Bath & North East Somerset Council	80425417	LM9	Day Care	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	177.6
Bath & North East Somerset Council	80425417	LM9	Day Care	P03	Wellbeing	THE ALZHEIMER'S SOCIETY N.E.SO	16/01/2015	177.6
Bath & North East Somerset Council	80425212	LA7	Purchases for Resale	P06	Sustainable Development	THE CAROLE GROUP LIMITED	16/01/2015	575.28
Bath & North East Somerset Council	80425223	LA7	Purchases for Resale	P06	Sustainable Development	THE MASTER HERBALIST LIMITED	16/01/2015	1206.25
Bath & North East Somerset Council	10764235	LJ4	Contracts	P02	Early Years, Children & Youth	TIME2SHARE	16/01/2015	15000
Bath & North East Somerset Council	10764236	LJ4	Contracts	P02	Early Years, Children & Youth	TIME2SHARE	16/01/2015	15000
Bath & North East Somerset Council	10762903	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	16/01/2015	474.57
Bath & North East Somerset Council	80425243	LA7	Purchases for Resale	P06	Sustainable Development	TOWER MINT LTD	16/01/2015	1117.5
Bath & North East Somerset Council	80425244	LA7	Purchases for Resale	P06	Sustainable Development	UNEX DESIGNS LTD	16/01/2015	2002.99
Bath & North East Somerset Council	80425346	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/01/2015	184.98
Bath & North East Somerset Council	80425346	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/01/2015	184.98
Bath & North East Somerset Council	80425346	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/01/2015	184.98
Bath & North East Somerset Council	80425346	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/01/2015	184.98
Bath & North East Somerset Council	80425345	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/01/2015	1806.1
Bath & North East Somerset Council	80425345	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/01/2015	1806.1
Bath & North East Somerset Council	80425345	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/01/2015	1806.1
Bath & North East Somerset Council	80425345	LL3	Supported Living	P03	Wellbeing	UNITED RESPONSE	16/01/2015	1806.1
Bath & North East Somerset Council	10764022	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	WILTSHIRE COUNCIL	16/01/2015	832.45
Bath & North East Somerset Council	10764384	3E5	IT Hardware	P07	Community Resources	ACCESS INFRASTRUCTURE	19/01/2015	1540
Bath & North East Somerset Council	10764398	HX9	Other Premises Related	P02	Early Years, Children & Youth	ADT FIRE & SECURITY PLC	19/01/2015	827.46
Bath & North East Somerset Council	10764401	HX9	Other Premises Related	P02	Early Years, Children & Youth	ADT FIRE & SECURITY PLC	19/01/2015	1886.38
Bath & North East Somerset Council	10762951	3C4	Building Works	P01	Transport	ADT FIRE & SECURITY PLC	19/01/2015	2430
Bath & North East Somerset Council	10764145	HA2	Servicing	P06	Sustainable Development	ASHTON AIR CONDITIONING SERVICES LIMITED	19/01/2015	640
Bath & North East Somerset Council	10764328	LW9	Other Expenses	P02	Early Years, Children & Youth	BATH & NORTH EAST SOMERSET COUNCIL - OFFICE SERVIC	19/01/2015	17.29
Bath & North East Somerset Council	10764328	LW9	Other Expenses	P02	Early Years, Children & Youth	BATH & NORTH EAST SOMERSET COUNCIL - OFFICE SERVIC	19/01/2015	2929.84
Bath & North East Somerset Council	10764020	LK1	Fees	P05	Neighbourhoods	BATH TOURISM PLUS	19/01/2015	14960.35
Bath & North East Somerset Council	10764353	TJ2	Leasing Charges	P07	Community Resources	BIBLIOTHECA	19/01/2015	1190
Bath & North East Somerset Council	10764354	LA3	Equipment Maintenance (Non Medical)	P07	Community Resources	BIBLIOTHECA	19/01/2015	27520
Bath & North East Somerset Council	10764381	LJ4	Contracts	P02	Early Years, Children & Youth	BLACK FAMILIES EDUCATION SUPPO	19/01/2015	2585.5
Bath & North East Somerset Council	10764498	LL3	Supported Living	P03	Wellbeing	BRISTOL CITY COUNCIL	19/01/2015	14230
Bath & North East Somerset Council	10764304	LK1	Fees	P09	Homes & Planning	BRISTOL CREDIT UNION	19/01/2015	930
Bath & North East Somerset Council	10764244	HN1	Electricity	P07	Community Resources	BRITISH GAS BUSINESS	19/01/2015	591.16
Bath & North East Somerset Council	10764246	HN1	Electricity	P05	Neighbourhoods	BRITISH GAS BUSINESS	19/01/2015	2429.28
Bath & North East Somerset Council	10764146	LH5	Marketing	P06	Sustainable Development	BRITISH TOURIST AUTHORITY	19/01/2015	1390
Bath & North East Somerset Council	10764339	LX6	Bus Revenue Support	P01	Transport	BUGLERS COACHES LIMITED	19/01/2015	9626.67
Bath & North East Somerset Council	10764412	DB1	Agency Staff	P01	Transport	C R DAWSON LTD	19/01/2015	565.5
Bath & North East Somerset Council	10762720	LP5	Software Support	P04	Leader	CACI LIMITED	19/01/2015	2261.35
Bath & North East Somerset Council	10762147	3F7	External Fees	P07	Community Resources	CAPITA SYMONDS	19/01/2015	1288
Bath & North East Somerset Council	10764294	3F7	External Fees	P07	Community Resources	CAPITA SYMONDS LTD	19/01/2015	1340
Bath & North East Somerset Council	10764189	LK1	Fees	P06	Sustainable Development	CAROLINE WHITEHEAD	19/01/2015	960
Bath & North East Somerset Council	10763015	LP4	Software Purchase	P07	Community Resources	CIVICA UK LTD	19/01/2015	1008
Bath & North East Somerset Council	10763505	DB1	Agency Staff	P07	Community Resources	COMENSURA LTD	19/01/2015	40046.42
Bath & North East Somerset Council	10762539	LJ1	Consultants Fees	P02	Early Years, Children & Youth	D R NICHOLAS EDUCATIONAL LTD	19/01/2015	1200
Bath & North East Somerset Council	10763099	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	FACULTATIEVE TECHNOLOGIES LTD	19/01/2015	646.57
Bath & North East Somerset Council	10763357	KA1	Repairs & Maintenance	P05	Neighbourhoods	FINNINGS (UK) LTD	19/01/2015	856.84
Bath & North East Somerset Council	10764446	LK1	Fees	P02	Early Years, Children & Youth	FIRST STEPS NURSERY	19/01/2015	2625
Bath & North East Somerset Council	10764247	LX6	Bus Revenue Support	P01	Transport	FLIGHTS HALLMARK LTD	19/01/2015	26898.04
Bath & North East Somerset Council	10762833	KA3	Fuel	P05	Neighbourhoods	FORD FUELS LTD	19/01/2015	33083.51
Bath & North East Somerset Council	10764168	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	GILL JENNINGS & EVERY LLP	19/01/2015	486
Bath & North East Somerset Council	10764273	LJ3	Other Services to the Council	P05	Neighbourhoods	HBS FISHERIES	19/01/2015	960
Bath & North East Somerset Council	10762314	3C4	Building Works	P09	Homes & Planning	HINTON GARAGE LTD	19/01/2015	2355
Bath & North East Somerset Council	10764268	HK1	Highway Maintenance	P01	Transport	IMTECH TRAFFIC & INFRA UK LTD	19/01/2015	196.1
Bath & North East Somerset Council	10764268	HK1	Highway Maintenance	P01	Transport	IMTECH TRAFFIC & INFRA UK LTD	19/01/2015	196.1
Bath & North East Somerset Council	10764268	HK1	Highway Maintenance	P01	Transport	IMTECH TRAFFIC & INFRA UK LTD	19/01/2015	517
Bath & North East Somerset Council	10764268	HK1	Highway Maintenance	P01	Transport	IMTECH TRAFFIC & INFRA UK LTD	19/01/2015	517

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10762845	3C4	Building Works	P01	Transport	IMTECH TRAFFIC & INFRA UK LTD	19/01/2015	3100.3
Bath & North East Somerset Council	10762577	LA1	Equipment Purchase (Non Medical)	P06	Sustainable Development	IONET SYSTEMS LTD	19/01/2015	709
Bath & North East Somerset Council	10764044	LV1	Grants to Voluntary Bodies	P01	Transport	KEYNSHAM & DISTRICT DIAL-A-RIDE	19/01/2015	1512
Bath & North East Somerset Council	10763712	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	LIFTECH.ORG LTD	19/01/2015	520.5
Bath & North East Somerset Council	10764437	DB1	Agency Staff	P01	Transport	M WIDDOWSON LTD	19/01/2015	2128.4
Bath & North East Somerset Council	10764298	LA7	Purchases for Resale	P06	Sustainable Development	MAINGATE LIMITED	19/01/2015	479.52
Bath & North East Somerset Council	10762732	3F7	External Fees	P01	Transport	MDA CONSULTING LTD	19/01/2015	1437.5
Bath & North East Somerset Council	10763321	LJ1	Consultants Fees	P07	Community Resources	MENDIP SURVEY & DESIGN LTD	19/01/2015	5907
Bath & North East Somerset Council	10764378	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	19/01/2015	1188
Bath & North East Somerset Council	10764335	LJ1	Consultants Fees	P03	Wellbeing	MRS C A SOMERSET	19/01/2015	500
Bath & North East Somerset Council	10764109	LA4	Equipment Hire/Rent	P05	Neighbourhoods	NATIONWIDE PLATFORMS	19/01/2015	682
Bath & North East Somerset Council	10763308	LX1	Educational Activity	P02	Early Years, Children & Youth	NATUREWORKS TRAINING	19/01/2015	605
Bath & North East Somerset Council	10764502	LJ1	Consultants Fees	P07	Community Resources	NEPRO LTD	19/01/2015	30606.33
Bath & North East Somerset Council	10763498	3F7	External Fees	P07	Community Resources	NETWORK COMMERCIAL SYSTEMS LT	19/01/2015	10907
Bath & North East Somerset Council	10764488	LP5	Software Support	P04	Leader	OLM SYSTEMS LIMITED	19/01/2015	4000
Bath & North East Somerset Council	10762446	3C4	Building Works	P06	Sustainable Development	ORONA LTD	19/01/2015	10176
Bath & North East Somerset Council	10762068	LK1	Fees	P07	Community Resources	PCC FOR AVON AND SOMERSET	19/01/2015	2537.5
Bath & North East Somerset Council	10764425	LJ1	Consultants Fees	P04	Leader	PHIL CHAMBERLAIN	19/01/2015	500
Bath & North East Somerset Council	10762397	3N7	Misc. Costs	P07	Community Resources	PICKFORDS MOVE MANAGEMENT LTD	19/01/2015	2845.5
Bath & North East Somerset Council	10763197	3N7	Misc. Costs	P07	Community Resources	PICKFORDS MOVE MANAGEMENT LTD	19/01/2015	2990
Bath & North East Somerset Council	10764231	LV2	Contributions to Organisations	Z98	West of England Partnership	PORTISHEAD ENGINEERING & CONSTRUCTION LTD	19/01/2015	10786.3
Bath & North East Somerset Council	10762363	3F7	External Fees	P01	Transport	PROVELIO LTD	19/01/2015	2400
Bath & North East Somerset Council	10763010	LJ4	Contracts	P03	Wellbeing	QUARTET COMMUNITY FOUNDATION	19/01/2015	20000
Bath & North East Somerset Council	10764308	LJ4	Contracts	P07	Community Resources	ROYAL MAIL GROUP PLC	19/01/2015	4628.98
Bath & North East Somerset Council	10763894	LJ4	Contracts	P03	Wellbeing	ROYAL UNITED HOSPITAL NHS TRUST	19/01/2015	7841
Bath & North East Somerset Council	10764097	HE5	Security of Premises	P05	Neighbourhoods	S P WATKINS	19/01/2015	450
Bath & North East Somerset Council	10764248	HE3	Programmed Maintenance			SAFE & SOUND UK LTD	19/01/2015	440
Bath & North East Somerset Council	10764249	HE5	Security of Premises			SAFE & SOUND UK LTD	19/01/2015	2940
Bath & North East Somerset Council	10764232	KB2	Vehicle Leasing	P05	Neighbourhoods	SG EQUIPMENT FINANCE LIMITED	19/01/2015	2675
Bath & North East Somerset Council	10764348	3F7	External Fees	P01	Transport	SIMECOLOGY LTD	19/01/2015	930
Bath & North East Somerset Council	10763438	HP3	Room Hire Charges	P02	Early Years, Children & Youth	SNAPDRAGONS NURSERY	19/01/2015	550
Bath & North East Somerset Council	10764419	LJ3	Other Services to the Council	P07	Community Resources	SOFA PROJECT	19/01/2015	1904.17
Bath & North East Somerset Council	10764089	HN1	Electricity	P01	Transport	SOUTHERN ELECTRIC PLC	19/01/2015	60086.72
Bath & North East Somerset Council	10763360	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	SWIIS FOSTER CARE LTD	19/01/2015	765
Bath & North East Somerset Council	10764155	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	19/01/2015	2823.48
Bath & North East Somerset Council	10764156	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	19/01/2015	2909.04
Bath & North East Somerset Council	10764153	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	19/01/2015	2937.56
Bath & North East Somerset Council	10764152	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	19/01/2015	3035.52
Bath & North East Somerset Council	10764154	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	TACT	19/01/2015	3388.18
Bath & North East Somerset Council	10763424	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	THE FOSTER CARE COOPERATIVE	19/01/2015	3571.82
Bath & North East Somerset Council	10764300	LV1	Grants to Voluntary Bodies	P06	Sustainable Development	THE RADSTOCK MUSEUM	19/01/2015	1000
Bath & North East Somerset Council	10763104	3F7	External Fees	P07	Community Resources	THE WORD DIRECT LTD	19/01/2015	990
Bath & North East Somerset Council	10763750	EA2	Professional Subscriptions	P05	Neighbourhoods	TRADING STANDARDS INSTITUTE	19/01/2015	864.3
Bath & North East Somerset Council	10764340	LK1	Fees	P01	Transport	TRAFFIC ENFORCEMENT CENTRE	19/01/2015	2500
Bath & North East Somerset Council	10764340	LK1	Fees	P01	Transport	TRAFFIC ENFORCEMENT CENTRE	19/01/2015	2500
Bath & North East Somerset Council	10762486	LJ4	Contracts	P01	Transport	TRAVELBILLITY LTD	19/01/2015	1125
Bath & North East Somerset Council	10763704	LW9	Other Expenses	P04	Leader	TUSKER DIRECT LTD	19/01/2015	61.93
Bath & North East Somerset Council	10763705	LW9	Other Expenses	P04	Leader	TUSKER DIRECT LTD	19/01/2015	61.93
Bath & North East Somerset Council	10763765	LW9	Other Expenses	P04	Leader	TUSKER DIRECT LTD	19/01/2015	322.66
Bath & North East Somerset Council	10763704	LW9	Other Expenses	P04	Leader	TUSKER DIRECT LTD	19/01/2015	412.06
Bath & North East Somerset Council	10763705	LW9	Other Expenses	P04	Leader	TUSKER DIRECT LTD	19/01/2015	412.06
Bath & North East Somerset Council	10763765	LW9	Other Expenses	P04	Leader	TUSKER DIRECT LTD	19/01/2015	2222.16
Bath & North East Somerset Council	10763139	HA1	Responsive Maintenance	P06	Sustainable Development	URS INFRASTRUCTURE & ENVIRONMENT UK LTD	19/01/2015	826
Bath & North East Somerset Council	10764127	HA1	Responsive Maintenance	P06	Sustainable Development	VALIANT ENGINEERING SERVICES LTD	19/01/2015	197
Bath & North East Somerset Council	10764127	HA1	Responsive Maintenance	P06	Sustainable Development	VALIANT ENGINEERING SERVICES LTD	19/01/2015	388
Bath & North East Somerset Council	10764164	HV2	Non Contract Cleaning	P06	Sustainable Development	VALIANT ENGINEERING SERVICES LTD	19/01/2015	448
Bath & North East Somerset Council	10764180	HV2	Non Contract Cleaning	P06	Sustainable Development	VALIANT ENGINEERING SERVICES LTD	19/01/2015	549
Bath & North East Somerset Council	10764159	HV2	Non Contract Cleaning	P06	Sustainable Development	VALIANT ENGINEERING SERVICES LTD	19/01/2015	922
Bath & North East Somerset Council	10762735	3E5	IT Hardware	P04	Leader	VOHKUS LTD	19/01/2015	156
Bath & North East Somerset Council	10762735	3E5	IT Hardware	P04	Leader	VOHKUS LTD	19/01/2015	156
Bath & North East Somerset Council	10762735	3E5	IT Hardware	P04	Leader	VOHKUS LTD	19/01/2015	156
Bath & North East Somerset Council	10762753	LJ4	Contracts	P02	Early Years, Children & Youth	WANSDYKE PLAY ASSOCIATION	19/01/2015	13000
Bath & North East Somerset Council	10763515	DB1	Agency Staff	P01	Transport	WATERMAN ASPEN	19/01/2015	1664
Bath & North East Somerset Council	10763651	LJ3	Other Services to the Council	P07	Community Resources	WATTS GROUP PLC	19/01/2015	2300
Bath & North East Somerset Council	10762730	DB1	Agency Staff	P01	Transport	WESSEX RECRUITMENT LTD	19/01/2015	1217.1
Bath & North East Somerset Council	10763220	3F7	External Fees	P01	Transport	WESTERN POWER DISTRIBUTION (SO	19/01/2015	6304.81
Bath & North East Somerset Council	10763768	LA4	Equipment Hire/Rent	P07	Community Resources	XEROX (UK) LTD	19/01/2015	2195.72
Bath & North East Somerset Council	10763773	LA4	Equipment Hire/Rent	P07	Community Resources	XEROX (UK) LTD	19/01/2015	4692.25
Bath & North East Somerset Council	10763259	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	21/01/2015	2175
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	577.87
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	668.92
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	668.92
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	971.93
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	971.93
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	1196.17
Bath & North East Somerset Council	80426992	LM3	Residential Care	P03	Wellbeing	6 THE AVENUE -KEYNSHAM MENCAP	21/01/2015	1196.17
Bath & North East Somerset Council	10764072	3G1	Grants/Advances	P03	Wellbeing	A & R MILES LTD	21/01/2015	1230
Bath & North East Somerset Council	10764073	3G1	Grants/Advances	P03	Wellbeing	A & R MILES LTD	21/01/2015	2780
Bath & North East Somerset Council	10764629	HA4	Responsive Maintenance PCB	P07	Community Resources	A R & E V ACKERMAN T/A ICEAVON	21/01/2015	620
Bath & North East Somerset Council	10764542	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	21/01/2015	106.09
Bath & North East Somerset Council	10764542	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	21/01/2015	536.4
Bath & North East Somerset Council	10764542	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	21/01/2015	893.7
Bath & North East Somerset Council	10764542	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	21/01/2015	1246.65
Bath & North East Somerset Council	10764542	LJ4	Contracts	P01	Transport	ABBEY TAXIS LIMITED	21/01/2015	2183.43
Bath & North East Somerset Council	10764623	HV3	Window Cleaning	P07	Community Resources	ABC WINDOW CLEANING SERVICES	21/01/2015	631
Bath & North East Somerset Council	10764756	HV3	Window Cleaning	P07	Community Resources	ABC WINDOW CLEANING SERVICES	21/01/2015	1036
Bath & North East Somerset Council	80426208	PG1	Rent Allowances	P07	Community Resources	ACCREDITED LETTINGS LTD	21/01/2015	1628.6
Bath & North East Somerset Council	10764702	LJ4	Contracts	P06	Sustainable Development	ACOUSTIGUIDE LTD	21/01/2015	1081.99
Bath & North East Somerset Council	10764702	LJ4	Contracts	P06	Sustainable Development	ACOUSTIGUIDE LTD	21/01/2015	10452.17
Bath & North East Somerset Council	80426317	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	21/01/2015	1300
Bath & North East Somerset Council	10763396	HE5	Security of Premises	P05	Neighbourhoods	ADT FIRE & SECURITY PLC	21/01/2015	594.07
Bath & North East Somerset Council	10762992	HA4	Responsive Maintenance PCB	P07	Community Resources	ADT FIRE & SECURITY PLC	21/01/2015	772
Bath & North East Somerset Council	10764563	HA6	Planned Maintenance PCB	P07	Community Resources	ADT FIRE & SECURITY PLC	21/01/2015	9069.51
Bath & North East Somerset Council	80426256	PG1	Rent Allowances	P07	Community Resources	ADVANCE HOUSING SUPPORT LTD	21/01/2015	4048.7
Bath & North East Somerset Council	80426876	LM3	Residential Care	P03	Wellbeing	ALEXANDRA HOMES (BRISTOL) LTD	21/01/2015	1800
Bath & North East Somerset Council	80426876	LM3	Residential Care	P03	Wellbeing	ALEXANDRA HOMES (BRISTOL) LTD	21/01/2015	1800
Bath & North East Somerset Council	10763171	3F7	External Fees	P06	Sustainable Development	ALF PERRY CONSULTING LTD	21/01/2015	500.03
Bath & North East Somerset Council	10763826	3F7	External Fees	P01	Transport	ALF PERRY CONSULTING LTD	21/01/2015	1833.43
Bath & North East Somerset Council	10763182	LP5	Software Support	P04	Leader	ALIGNED ASSETS	21/01/2015	3602.94
Bath & North East Somerset Council	10763182	LP5	Software Support	P04	Leader	ALIGNED ASSETS	21/01/2015	6010.05
Bath & North East Somerset Council	10764511	KA3	Fuel	P05	Neighbourhoods	ALLSTAR BUSINESS SOLUTIONS LTD	21/01/2015	951.91
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	443
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	515.45
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	515.45
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	550
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	550
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	600
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	600
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	680
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	680
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	680
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	680
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	700
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	700
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	714
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	714
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	714
Bath & North East Somerset Council	80427007	LM3	Residential Care	P03	Wellbeing	ANCHOR TRUST	21/01/2015	714

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426134	PG1	Rent Allowances	P07	Community Resources	ANCHOR TRUST	21/01/2015	3311.32
Bath & North East Somerset Council	10763681	DB1	Agency Staff	P05	Neighbourhoods	APSE	21/01/2015	5850
Bath & North East Somerset Council	10764068	3G1	Grants/Advances	P03	Wellbeing	AQUA SHOWERS	21/01/2015	2825
Bath & North East Somerset Council	80426231	PG1	Rent Allowances	P07	Community Resources	AQUA SULIS FINANCIAL MANAGEMENT	21/01/2015	3359.56
Bath & North East Somerset Council	10764336	HN2	Gas	P07	Community Resources	AQUATERRA LEISURE LIMITED	21/01/2015	2252.63
Bath & North East Somerset Council	10763671	HN1	Electricity	P01	Transport	AQUATERRA LEISURE LIMITED	21/01/2015	2700
Bath & North East Somerset Council	10764337	HN2	Gas	P07	Community Resources	AQUATERRA LEISURE LIMITED	21/01/2015	2853.09
Bath & North East Somerset Council	10764668	HN2	Gas	P07	Community Resources	AQUATERRA LEISURE LIMITED	21/01/2015	3242.76
Bath & North East Somerset Council	10763914	YF2	Fees & Charges	P01	Transport	AQUATERRA LEISURE LIMITED	21/01/2015	4127.8
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	72
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	72
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	90
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	90
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	135
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	135
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	252.5
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	252.5
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	278.76
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	278.76
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	312
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	312
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	321
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	321
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	330
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	330
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	346.43
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	346.43
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	425
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	425
Bath & North East Somerset Council	80426350	LM6	Nursing Care	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	427
Bath & North East Somerset Council	80426350	LM6	Nursing Care	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	427
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	431.27
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	431.27
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	445
Bath & North East Somerset Council	80426719	LL3	Supported Living	P03	Wellbeing	ARCH CARE SERVICES	21/01/2015	445
Bath & North East Somerset Council	10764524	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	ARIEN SIGNS LTD	21/01/2015	15
Bath & North East Somerset Council	10764524	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	ARIEN SIGNS LTD	21/01/2015	90
Bath & North East Somerset Council	10764524	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	ARIEN SIGNS LTD	21/01/2015	498
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	494.26
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	494.26
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	495
Bath & North East Somerset Council	80426873	LM3	Residential Care	P03	Wellbeing	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	21/01/2015	495
Bath & North East Somerset Council	10764539	HA5	Service Contract PCB	P07	Community Resources	ASHTON AIR CONDITIONING SERVICES LIMITED	21/01/2015	480
Bath & North East Somerset Council	80427008	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	843.17
Bath & North East Somerset Council	80427008	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	843.17
Bath & North East Somerset Council	80427011	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	886.06
Bath & North East Somerset Council	80427011	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	886.06
Bath & North East Somerset Council	80427009	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	1877.25
Bath & North East Somerset Council	80427009	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	1877.25
Bath & North East Somerset Council	80427010	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	2202.48
Bath & North East Somerset Council	80427010	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	2202.48
Bath & North East Somerset Council	80427010	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	2508.64
Bath & North East Somerset Council	80427010	LM3	Residential Care	P03	Wellbeing	ASPECTS & MILESTONES TRUST	21/01/2015	2508.64
Bath & North East Somerset Council	80427062	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	ASPIRE ACADEMY	21/01/2015	31809.63
Bath & North East Somerset Council	80426243	PG1	Rent Allowances	P07	Community Resources	ASTER COMMUNITIES	21/01/2015	14253.52
Bath & North East Somerset Council	10764115	KE3	Transport & Travel	P04	Leader	ATOS ORIGIN IT SERVICES (UK) LTD	21/01/2015	3268
Bath & North East Somerset Council	10763323	KA1	Repairs & Maintenance	P05	Neighbourhoods	ATS EUROMASTER LTD	21/01/2015	422
Bath & North East Somerset Council	10763323	KA1	Repairs & Maintenance	P05	Neighbourhoods	ATS EUROMASTER LTD	21/01/2015	3392.75
Bath & North East Somerset Council	10763323	KA1	Repairs & Maintenance	P05	Neighbourhoods	ATS EUROMASTER LTD	21/01/2015	3800.73
Bath & North East Somerset Council	10763324	KA1	Repairs & Maintenance	P05	Neighbourhoods	ATS EUROMASTER LTD	21/01/2015	7828.36

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426836	LM3	Residential Care	P03	Wellbeing	AUTISM SPECIALISED CARE HOMES LTD	21/01/2015	1284.26
Bath & North East Somerset Council	80426836	LM3	Residential Care	P03	Wellbeing	AUTISM SPECIALISED CARE HOMES LTD	21/01/2015	1284.26
Bath & North East Somerset Council	10756686	HA1	Responsive Maintenance	P06	Sustainable Development	AVON FIRE SYSTEMS LTD	21/01/2015	454
Bath & North East Somerset Council	80426915	LM6	Nursing Care	P03	Wellbeing	AVONPARK VILLAGE (CARE HOMES) LTD	21/01/2015	588
Bath & North East Somerset Council	80426915	LM6	Nursing Care	P03	Wellbeing	AVONPARK VILLAGE (CARE HOMES) LTD	21/01/2015	588
Bath & North East Somerset Council	10763254	3F7	External Fees	P01	Transport	BALFOUR BEATTY CIVIL ENGINEERING LTD	21/01/2015	90097.74
Bath & North East Somerset Council	80426896	LM3	Residential Care	P03	Wellbeing	BAMFIELD LODGE LIMITED	21/01/2015	486
Bath & North East Somerset Council	80426896	LM3	Residential Care	P03	Wellbeing	BAMFIELD LODGE LIMITED	21/01/2015	486
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	15.84
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426463	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	110.89
Bath & North East Somerset Council	80426937	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	564
Bath & North East Somerset Council	80426937	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	564
Bath & North East Somerset Council	80426937	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	564
Bath & North East Somerset Council	80426937	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	564
Bath & North East Somerset Council	80426937	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	900
Bath & North East Somerset Council	80426937	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	900
Bath & North East Somerset Council	80426363	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	993
Bath & North East Somerset Council	80426363	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	993
Bath & North East Somerset Council	80426363	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	1050
Bath & North East Somerset Council	80426363	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTH CARE	21/01/2015	1050
Bath & North East Somerset Council	80426839	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	21/01/2015	700
Bath & North East Somerset Council	80426839	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	21/01/2015	700
Bath & North East Somerset Council	80426839	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	21/01/2015	700
Bath & North East Somerset Council	80426839	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE	21/01/2015	700
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	15.84
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	47.52
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426448	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426472	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	115.71
Bath & North East Somerset Council	80426982	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	134.46
Bath & North East Somerset Council	80426982	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	139.2
Bath & North East Somerset Council	80426982	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	156.87
Bath & North East Somerset Council	80426982	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	156.87
Bath & North East Somerset Council	80426982	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	156.87
Bath & North East Somerset Council	80426982	YF2	Fees & Charges	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	156.87
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	257.14
Bath & North East Somerset Council	80426982	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	505
Bath & North East Somerset Council	80426982	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	505
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	588
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	588
Bath & North East Somerset Council	80426982	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426982	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	746
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	746
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	755
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	755
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	780.45
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	780.45
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426472	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	816.66
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	816.66
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	850
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	850
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	850
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	850
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	850
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	850
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	850
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	850
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	874
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	874
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	874
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	874
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	875
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	875
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	900
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	900
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	900
Bath & North East Somerset Council	80426982	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	900

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	967
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	967
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	1100
Bath & North East Somerset Council	80426331	LM6	Nursing Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	1100
Bath & North East Somerset Council	80426895	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	1735
Bath & North East Somerset Council	80426895	LM3	Residential Care	P03	Wellbeing	BARCHESTER HEALTHCARE HOMES LTD	21/01/2015	1735
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	15.84
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	95.05
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426459	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	110.89
Bath & North East Somerset Council	80426475	LM3	Residential Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	300
Bath & North East Somerset Council	80426475	LM3	Residential Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	500
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	557.14
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	564
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	588
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	588
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	588
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	588
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	600
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	600

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	600
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	600
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	600
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	600
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	600
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	600
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	650
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	675
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	675
Bath & North East Somerset Council	80426475	LM3	Residential Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	700
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	740
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	740
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	742
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	742
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	750
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	750
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	775
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	775
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	800
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	800
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	810
Bath & North East Somerset Council	80426354	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	810

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	968
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	968
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	968
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	968
Bath & North East Somerset Council	80426885	LM6	Nursing Care	P03	Wellbeing	BARKER CHEMICALS LTD T/A ST TERESA'S NH	21/01/2015	968
Bath & North East Somerset Council	10757215	LJ4	Contracts	P02	Early Years, Children & Youth	BARNARDO'S SERVICES LTD	21/01/2015	1237.5
Bath & North East Somerset Council	80425997	PG1	Rent Allowances	P07	Community Resources	BATH AND NORTH EAST SOMERSET COU	21/01/2015	1667.8
Bath & North East Somerset Council	10763744	LJ4	Contracts	P02	Early Years, Children & Youth	BATH AREA PLAY PROJECT	21/01/2015	10000
Bath & North East Somerset Council	80427087	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	BATH COMMUNITY ACADEMY - CABOT LEARNING FEDERATION	21/01/2015	7741.23
Bath & North East Somerset Council	80422681	LL3	Supported Living	P03	Wellbeing	Bath Ethnic Minority Senior Citizens Association	21/01/2015	2684.93
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80427014	LM3	Residential Care	P03	Wellbeing	BATH MIND	21/01/2015	662.18
Bath & North East Somerset Council	80426140	PG1	Rent Allowances	P07	Community Resources	BATH MIND	21/01/2015	3024.56
Bath & North East Somerset Council	80426186	PG1	Rent Allowances	P07	Community Resources	BATH PROPERTY SERVICES	21/01/2015	567.68
Bath & North East Somerset Council	10764698	LH5	Marketing	P06	Sustainable Development	BATH TOURISM PLUS	21/01/2015	785
Bath & North East Somerset Council	10764714	LH5	Marketing	P06	Sustainable Development	BATH TOURISM PLUS	21/01/2015	785
Bath & North East Somerset Council	10764721	LH5	Marketing	P06	Sustainable Development	BATH TOURISM PLUS	21/01/2015	785
Bath & North East Somerset Council	10764723	LH5	Marketing	P06	Sustainable Development	BATH TOURISM PLUS	21/01/2015	2395
Bath & North East Somerset Council	10763828	3F7	External Fees	P02	Early Years, Children & Youth	BBA ARCHITECTS	21/01/2015	2550
Bath & North East Somerset Council	10763479	3F7	External Fees	P07	Community Resources	BBA ARCHITECTS	21/01/2015	2875
Bath & North East Somerset Council	10763441	LJ1	Consultants Fees	P05	Neighbourhoods	BBA ARCHITECTS	21/01/2015	3737.5
Bath & North East Somerset Council	10763895	LJ4	Contracts	P01	Transport	BBFI LTD	21/01/2015	1600
Bath & North East Somerset Council	80427001	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	21/01/2015	136.25
Bath & North East Somerset Council	80427001	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	21/01/2015	136.25
Bath & North East Somerset Council	80427001	YF2	Fees & Charges	P03	Wellbeing	BCVS HOMES	21/01/2015	136.25
Bath & North East Somerset Council	80427000	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	443
Bath & North East Somerset Council	80427000	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	443
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	443
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	443
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	443
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	443
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	443
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	443
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	455.51
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	455.51
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	500
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	500
Bath & North East Somerset Council	80427000	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	500.96
Bath & North East Somerset Council	80427000	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	500.96
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	562
Bath & North East Somerset Council	80427001	LM3	Residential Care	P03	Wellbeing	BCVS HOMES	21/01/2015	562
Bath & North East Somerset Council	80426837	LM3	Residential Care	P03	Wellbeing	BEDROCK LODGE	21/01/2015	789.7
Bath & North East Somerset Council	80426837	LM3	Residential Care	P03	Wellbeing	BEDROCK LODGE	21/01/2015	789.7
Bath & North East Somerset Council	80427088	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	BEECHEN CLIFF SCHOOL	21/01/2015	4196.87
Bath & North East Somerset Council	80426878	LM3	Residential Care	P03	Wellbeing	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	21/01/2015	550
Bath & North East Somerset Council	80426878	LM3	Residential Care	P03	Wellbeing	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	21/01/2015	550
Bath & North East Somerset Council	10763038	HV5	Refuse Collection	P07	Community Resources	BIFFA WASTE SERVICES	21/01/2015	6497.83
Bath & North East Somerset Council	10764764	LV2	Contributions to Organisations	Z98	West of England Partnership	BLUE ORB RECRUITMENT LYD	21/01/2015	14733.96
Bath & North East Somerset Council	80426318	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	21/01/2015	32
Bath & North East Somerset Council	80426318	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	21/01/2015	622.8
Bath & North East Somerset Council	10764778	LL1	Services to/for Clients	P02	Early Years, Children & Youth	BNES-FROME RD CENTRE IMPREST A/C	21/01/2015	57.23
Bath & North East Somerset Council	10764778	LL1	Services to/for Clients	P02	Early Years, Children & Youth	BNES-FROME RD CENTRE IMPREST A/C	21/01/2015	224.47
Bath & North East Somerset Council	10764778	LL1	Services to/for Clients	P02	Early Years, Children & Youth	BNES-FROME RD CENTRE IMPREST A/C	21/01/2015	541.41
Bath & North East Somerset Council	10764374	HE4	Health & Safety	P05	Neighbourhoods	BOB RITCHIE LTD	21/01/2015	940.68
Bath & North East Somerset Council	80426874	LM3	Residential Care	P03	Wellbeing	BOLE ALLER HOUSE LTD	21/01/2015	728.63
Bath & North East Somerset Council	80426874	LM3	Residential Care	P03	Wellbeing	BOLE ALLER HOUSE LTD	21/01/2015	728.63
Bath & North East Somerset Council	80426912	LM3	Residential Care	P03	Wellbeing	BOROUGH CARE LIMITED	21/01/2015	386
Bath & North East Somerset Council	80426912	LM3	Residential Care	P03	Wellbeing	BOROUGH CARE LIMITED	21/01/2015	386
Bath & North East Somerset Council	10764035	PB4	Payments to Private Contractors	P05	Neighbourhoods	BRACKEN DOWN LTD	21/01/2015	7787.66
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426458	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	180
Bath & North East Somerset Council	80426905	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426905	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426905	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426905	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426905	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426905	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426905	LM3	Residential Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	650
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	650
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	800
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	800
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	1260
Bath & North East Somerset Council	80426905	LM6	Nursing Care	P03	Wellbeing	BRIDGE CARE LTD	21/01/2015	1260
Bath & North East Somerset Council	80426360	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	632.7
Bath & North East Somerset Council	80426360	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	632.7
Bath & North East Somerset Council	80426916	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	632.7
Bath & North East Somerset Council	80426916	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	632.7
Bath & North East Somerset Council	80426916	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	673.22
Bath & North East Somerset Council	80426916	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	673.22
Bath & North East Somerset Council	80426916	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	673.22
Bath & North East Somerset Council	80426916	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	673.22
Bath & North East Somerset Council	80426916	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	673.22
Bath & North East Somerset Council	80426916	LM3	Residential Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	673.22
Bath & North East Somerset Council	80426916	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	715.83
Bath & North East Somerset Council	80426916	LM6	Nursing Care	P03	Wellbeing	BRIGHTBOW LODGE	21/01/2015	715.83
Bath & North East Somerset Council	10764775	LV2	Contributions to Organisations	Z98	West of England Partnership	BRIGHTWATER DIAGNOSTICS LTD	21/01/2015	1742
Bath & North East Somerset Council	10764774	LV2	Contributions to Organisations	Z98	West of England Partnership	BRIGHTWATER DIAGNOSTICS LTD	21/01/2015	3772
Bath & North East Somerset Council	80427004	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	21/01/2015	749.79
Bath & North East Somerset Council	80427004	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	21/01/2015	749.79
Bath & North East Somerset Council	80426336	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	21/01/2015	750
Bath & North East Somerset Council	80426336	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	21/01/2015	750
Bath & North East Somerset Council	80426336	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	21/01/2015	756
Bath & North East Somerset Council	80426336	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	21/01/2015	756
Bath & North East Somerset Council	80426336	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	21/01/2015	759.79
Bath & North East Somerset Council	80426336	LM6	Nursing Care	P03	Wellbeing	BRISTOL AGE CARE	21/01/2015	759.79
Bath & North East Somerset Council	10764780	LV2	Contributions to Organisations	Z98	West of England Partnership	BRISTOL BUILDERS SUPPLIES LTD	21/01/2015	23889.8
Bath & North East Somerset Council	10764614	LJ4	Contracts	P01	Transport	BRISTOL CITY COUNCIL	21/01/2015	1131.42
Bath & North East Somerset Council	10764806	LJ4	Contracts	P01	Transport	BRISTOL CITY COUNCIL	21/01/2015	1156.18
Bath & North East Somerset Council	10763273	LJ4	Contracts	P01	Transport	BRISTOL DIAL-A-RIDE	21/01/2015	2138.4
Bath & North East Somerset Council	10764497	EA1	Training	P09	Homes & Planning	BRISTOL MIND	21/01/2015	608.4
Bath & North East Somerset Council	10764505	LV2	Contributions to Organisations	Z98	West of England Partnership	BRITISH ENGINEERING MANUFACTURERS ASSOCIATION LTD	21/01/2015	98.85
Bath & North East Somerset Council	10764505	LV2	Contributions to Organisations	Z98	West of England Partnership	BRITISH ENGINEERING MANUFACTURERS ASSOCIATION LTD	21/01/2015	1500
Bath & North East Somerset Council	80425912	LA7	Purchases for Resale	P06	Sustainable Development	BRITISH FOSSILS	21/01/2015	539.53

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10764245	HN1	Electricity	P07	Community Resources	BRITISH GAS BUSINESS	21/01/2015	1850.42
Bath & North East Somerset Council	80427089	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	BROADLANDS ACADEMY, ACADEMIES ENTERPRISE TRUST	21/01/2015	3978.34
Bath & North East Somerset Council	80426900	LM3	Residential Care	P03	Wellbeing	BROUGHTON LODGE CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426900	LM3	Residential Care	P03	Wellbeing	BROUGHTON LODGE CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426969	LM6	Nursing Care	P03	Wellbeing	BRUNEL CARE HOME	21/01/2015	900
Bath & North East Somerset Council	80426969	LM6	Nursing Care	P03	Wellbeing	BRUNEL CARE HOME	21/01/2015	900
Bath & North East Somerset Council	80426830	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES	21/01/2015	564
Bath & North East Somerset Council	80426830	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES	21/01/2015	564
Bath & North East Somerset Council	80426841	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	21/01/2015	564
Bath & North East Somerset Council	80426841	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	21/01/2015	564
Bath & North East Somerset Council	80426888	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	21/01/2015	564
Bath & North East Somerset Council	80426888	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	21/01/2015	564
Bath & North East Somerset Council	80426841	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	21/01/2015	588
Bath & North East Somerset Council	80426841	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	21/01/2015	588
Bath & North East Somerset Council	80426955	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	21/01/2015	646.15
Bath & North East Somerset Council	80426955	LM6	Nursing Care	P03	Wellbeing	BUPA CARE SERVICES BACS RECEIPTS	21/01/2015	646.15
Bath & North East Somerset Council	10763170	KB1	Hire of Vehicles	P05	Neighbourhoods	BURNT TREE VEHICLE HIRE	21/01/2015	294.4
Bath & North East Somerset Council	10763170	KB1	Hire of Vehicles	P05	Neighbourhoods	BURNT TREE VEHICLE HIRE	21/01/2015	294.4
Bath & North East Somerset Council	10763170	KB1	Hire of Vehicles	P05	Neighbourhoods	BURNT TREE VEHICLE HIRE	21/01/2015	294.4
Bath & North East Somerset Council	10763170	KB1	Hire of Vehicles	P05	Neighbourhoods	BURNT TREE VEHICLE HIRE	21/01/2015	391.96
Bath & North East Somerset Council	10763246	3C4	Building Works	P01	Transport	BUS SHELTERS LTD	21/01/2015	5567.95
Bath & North East Somerset Council	80426314	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	21/01/2015	1547
Bath & North East Somerset Council	80426314	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	21/01/2015	1547
Bath & North East Somerset Council	80426314	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	21/01/2015	1547
Bath & North East Somerset Council	80426315	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	21/01/2015	1848
Bath & North East Somerset Council	80426315	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	21/01/2015	1848
Bath & North East Somerset Council	80426315	LM8	Home Care	P03	Wellbeing	BUTTERFLY HOME HELP	21/01/2015	1848
Bath & North East Somerset Council	10764797	HP6	Water Charges	P06	Sustainable Development	BWBSL	21/01/2015	1053.64
Bath & North East Somerset Council	10764611	HP6	Water Charges	P05	Neighbourhoods	BWBSL	21/01/2015	1278.14
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426468	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426975	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	750
Bath & North East Somerset Council	80426975	LM6	Nursing Care	P03	Wellbeing	BYBROOK HOUSE	21/01/2015	750
Bath & North East Somerset Council	80426903	LM3	Residential Care	P03	Wellbeing	CAMPHILL DEVON COMMUNITY LTD	21/01/2015	841.5
Bath & North East Somerset Council	80426903	LM3	Residential Care	P03	Wellbeing	CAMPHILL DEVON COMMUNITY LTD	21/01/2015	841.5
Bath & North East Somerset Council	80426754	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	54.89
Bath & North East Somerset Council	80426743	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	59.05
Bath & North East Somerset Council	80426754	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	70.95
Bath & North East Somerset Council	80426754	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	82.66
Bath & North East Somerset Council	80426776	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	110.05
Bath & North East Somerset Council	80426776	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	110.05
Bath & North East Somerset Council	80426776	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	110.05
Bath & North East Somerset Council	80426776	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	110.05
Bath & North East Somerset Council	80426776	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	110.05
Bath & North East Somerset Council	80426754	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	144.65
Bath & North East Somerset Council	80426754	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	165.55
Bath & North East Somerset Council	80426754	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	165.55
Bath & North East Somerset Council	80426754	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	165.55
Bath & North East Somerset Council	80426743	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	166.9
Bath & North East Somerset Council	80426743	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	166.9
Bath & North East Somerset Council	80426743	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	166.9
Bath & North East Somerset Council	80426743	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	166.9
Bath & North East Somerset Council	80426743	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	166.9
Bath & North East Somerset Council	80426316	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	280
Bath & North East Somerset Council	80426316	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	637
Bath & North East Somerset Council	80426316	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	637
Bath & North East Somerset Council	80426316	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	637
Bath & North East Somerset Council	80426316	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	637
Bath & North East Somerset Council	80426721	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	861
Bath & North East Somerset Council	80426721	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	861

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426721	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	861
Bath & North East Somerset Council	80426721	LM8	Home Care	P03	Wellbeing	CANDLELIGHT HOMECARE SERVICES LTD	21/01/2015	861
Bath & North East Somerset Council	10764587	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	2704.76
Bath & North East Somerset Council	10764600	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	2704.76
Bath & North East Somerset Council	10764602	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	2954.27
Bath & North East Somerset Council	10764604	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3014.56
Bath & North East Somerset Council	10764576	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3061.83
Bath & North East Somerset Council	10764583	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3061.83
Bath & North East Somerset Council	10764584	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3061.83
Bath & North East Somerset Council	10764585	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3061.83
Bath & North East Somerset Council	10764605	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3061.83
Bath & North East Somerset Council	10764569	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3124.32
Bath & North East Somerset Council	10764571	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3124.32
Bath & North East Somerset Council	10764603	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3124.32
Bath & North East Somerset Council	10764601	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3188.08
Bath & North East Somerset Council	10764570	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	3865.2
Bath & North East Somerset Council	10764586	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	21/01/2015	4327.96
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	63.37
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426460	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80427019	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	590.55
Bath & North East Somerset Council	80427019	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	590.55
Bath & North East Somerset Council	80426901	LM3	Residential Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	696.1
Bath & North East Somerset Council	80426901	LM3	Residential Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	696.1
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	927.18
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	927.18
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	950
Bath & North East Somerset Council	80426901	LM6	Nursing Care	P03	Wellbeing	CARE FIRST CARE HOMES LTD	21/01/2015	950
Bath & North East Somerset Council	80426932	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	21/01/2015	564
Bath & North East Somerset Council	80426932	LM6	Nursing Care	P03	Wellbeing	CARE HOMES UK LTD	21/01/2015	564
Bath & North East Somerset Council	80426312	LM8	Home Care	P03	Wellbeing	CARE SOUTH	21/01/2015	17.34
Bath & North East Somerset Council	80426312	LM8	Home Care	P03	Wellbeing	CARE SOUTH	21/01/2015	242.76
Bath & North East Somerset Council	80426312	LM8	Home Care	P03	Wellbeing	CARE SOUTH	21/01/2015	242.76
Bath & North East Somerset Council	80426312	LM8	Home Care	P03	Wellbeing	CARE SOUTH	21/01/2015	242.76
Bath & North East Somerset Council	80426312	LM8	Home Care	P03	Wellbeing	CARE SOUTH	21/01/2015	242.76
Bath & North East Somerset Council	80426939	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIP LIMITED	21/01/2015	732.95

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426939	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIP LIMITED	21/01/2015	732.95
Bath & North East Somerset Council	80426970	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIPS LTD	21/01/2015	486
Bath & North East Somerset Council	80426970	LM3	Residential Care	P03	Wellbeing	CARE UK COMMUNITY PARTNERSHIPS LTD	21/01/2015	486
Bath & North East Somerset Council	10764525	LW8	Conservation	P06	Sustainable Development	CAROLINE HARRISON CONSERVATION	21/01/2015	2920
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	15.84
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	31.37
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	47.52
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	109.79
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
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Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426456	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
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Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426461	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	475.5
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	475.5
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	486
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	486
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	486
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	486

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	500
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	500
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	510
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	510
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	510
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	510
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	510
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	510
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	510
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	520
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	520
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	550
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	550
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	564
Bath & North East Somerset Council	80426865	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	569
Bath & North East Somerset Council	80426865	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	569
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	588
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	588
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	588
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	588
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	596.91
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	596.91
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	600
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	600
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	600
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	600
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426358	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426358	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	650
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	667
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	667
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426842	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426906	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426957	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426957	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	700
Bath & North East Somerset Council	80426358	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	735
Bath & North East Somerset Council	80426358	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	735
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	750
Bath & North East Somerset Council	80426358	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426358	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426358	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426358	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	800
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	810
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	920
Bath & North East Somerset Council	80426865	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	920
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	2019
Bath & North East Somerset Council	80426344	LM6	Nursing Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	2019
Bath & North East Somerset Council	80426957	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	2082.86
Bath & North East Somerset Council	80426957	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	2430
Bath & North East Somerset Council	80426957	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	2430
Bath & North East Somerset Council	80426957	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	2430
Bath & North East Somerset Council	80426957	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	2430
Bath & North East Somerset Council	80426957	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	2430
Bath & North East Somerset Council	80426957	LM3	Residential Care	P03	Wellbeing	CEDAR CARE HOMES LTD	21/01/2015	2430
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	107.14
Bath & North East Somerset Council	80426971	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	123.95
Bath & North East Somerset Council	80426971	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	123.95
Bath & North East Somerset Council	80426971	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	123.95
Bath & North East Somerset Council	80426971	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	123.95
Bath & North East Somerset Council	80426971	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	123.95
Bath & North East Somerset Council	80426971	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	123.95
Bath & North East Somerset Council	80426971	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	123.95
Bath & North East Somerset Council	80426971	YF2	Fees & Charges	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	123.95
Bath & North East Somerset Council	80426971	LM3	Residential Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	486
Bath & North East Somerset Council	80426971	LM3	Residential Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	486
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	564
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	588
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	588
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	588

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	588
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	602
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	602
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	675
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	675
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	675
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	675
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	700
Bath & North East Somerset Council	80426971	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	700
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	737
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	800
Bath & North East Somerset Council	80426376	LM6	Nursing Care	P03	Wellbeing	CEDAR PARK NURSING HOME	21/01/2015	800
Bath & North East Somerset Council	80426911	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	21/01/2015	597
Bath & North East Somerset Council	80426911	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	21/01/2015	597
Bath & North East Somerset Council	80426911	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	21/01/2015	646.38
Bath & North East Somerset Council	80426911	LM6	Nursing Care	P03	Wellbeing	CEDARS CARE (WINSCOMBE HALL) LTD	21/01/2015	646.38
Bath & North East Somerset Council	10764750	HK1	Highway Maintenance	P01	Transport	CENTREWIRE	21/01/2015	6147.35
Bath & North East Somerset Council	80426922	LM3	Residential Care	P03	Wellbeing	CEPEN LODGE CARE HOME	21/01/2015	580
Bath & North East Somerset Council	80426922	LM3	Residential Care	P03	Wellbeing	CEPEN LODGE CARE HOME	21/01/2015	580
Bath & North East Somerset Council	80426922	LM3	Residential Care	P03	Wellbeing	CEPEN LODGE CARE HOME	21/01/2015	650
Bath & North East Somerset Council	80426922	LM3	Residential Care	P03	Wellbeing	CEPEN LODGE CARE HOME	21/01/2015	650
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	79.21
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426462	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426936	LM6	Nursing Care	P03	Wellbeing	CHERRY GARDEN PROPERTIES LTD	21/01/2015	564
Bath & North East Somerset Council	80426974	LM3	Residential Care	P03	Wellbeing	CHESCOMBE TRUST	21/01/2015	907.91
Bath & North East Somerset Council	80426974	LM3	Residential Care	P03	Wellbeing	CHESCOMBE TRUST	21/01/2015	907.91
Bath & North East Somerset Council	80427075	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	CHEW STOKE CHURCH SCHOOL	21/01/2015	1170.93
Bath & North East Somerset Council	10764528	HX1	Property Insurance	Z99	Outside Revenue Accounts	CHEW VALLEY SCHOOL	21/01/2015	3355.3
Bath & North East Somerset Council	80425597	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	CHILDBASE LTD	21/01/2015	13419
Bath & North East Somerset Council	10764019	LP5	Software Support	P01	Transport	CHIPSIDE LIMITED	21/01/2015	672.85
Bath & North East Somerset Council	10758632	LF5	Postages	P01	Transport	CHIPSIDE LIMITED	21/01/2015	1647.03
Bath & North East Somerset Council	10764019	LP5	Software Support	P01	Transport	CHIPSIDE LIMITED	21/01/2015	2057.77
Bath & North East Somerset Council	80426869	LM3	Residential Care	P03	Wellbeing	CHOICE LTD	21/01/2015	2074.51
Bath & North East Somerset Council	80426869	LM3	Residential Care	P03	Wellbeing	CHOICE LTD	21/01/2015	2074.51
Bath & North East Somerset Council	80426958	LM6	Nursing Care	P03	Wellbeing	CHOLWELL CARE (NAILSEA) LTD	21/01/2015	800
Bath & North East Somerset Council	80426958	LM6	Nursing Care	P03	Wellbeing	CHOLWELL CARE (NAILSEA) LTD	21/01/2015	800
Bath & North East Somerset Council	80426958	LM6	Nursing Care	P03	Wellbeing	CHOLWELL CARE (NAILSEA) LTD	21/01/2015	800
Bath & North East Somerset Council	80426958	LM6	Nursing Care	P03	Wellbeing	CHOLWELL CARE (NAILSEA) LTD	21/01/2015	800
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426447	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	195
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	195
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	195
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	195
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	195
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	195
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	195
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	195
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	675
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	675
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	675

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	675
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	675
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	675
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	711.9
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	711.9
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	725
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	725
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	725
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	725
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	725
Bath & North East Somerset Council	80426872	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	725
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	1010
Bath & North East Somerset Council	80426338	LM6	Nursing Care	P03	Wellbeing	CHOLWELL HOUSE NURSING HOME	21/01/2015	1010
Bath & North East Somerset Council	10763135	HV1	Contract Cleaning	P02	Early Years, Children & Youth	CHURCHILL CONTRACT SERVICES LTD	21/01/2015	439.8
Bath & North East Somerset Council	10764530	LV2	Contributions to Organisations	Z98	West of England Partnership	CITE AB LTD	21/01/2015	2282.95
Bath & North East Somerset Council	80426179	PG1	Rent Allowances	P07	Community Resources	CITY CENTRAL	21/01/2015	756.92
Bath & North East Somerset Council	10764804	LK1	Fees	P02	Early Years, Children & Youth	CITY OF BATH COLLEGE	21/01/2015	39792
Bath & North East Somerset Council	10763444	LJ1	Consultants Fees	P07	Community Resources	CLARKE WILMOTT	21/01/2015	1370.1
Bath & North East Somerset Council	10763462	LJ1	Consultants Fees	P07	Community Resources	CLARKE WILMOTT	21/01/2015	2756
Bath & North East Somerset Council	10763443	LJ1	Consultants Fees	P07	Community Resources	CLARKE WILMOTT	21/01/2015	6700.6
Bath & North East Somerset Council	10764766	LV2	Contributions to Organisations	Z98	West of England Partnership	CLEAN ENERGY PROSPECTORLTD	21/01/2015	10426.56
Bath & North East Somerset Council	80426891	LM3	Residential Care	P03	Wellbeing	CLEEVE LODGE CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426891	LM3	Residential Care	P03	Wellbeing	CLEEVE LODGE CARE LTD	21/01/2015	443
Bath & North East Somerset Council	10763320	3C4	Building Works	P07	Community Resources	CO-CHANNEL ELECTRONICS LIMITED	21/01/2015	3995
Bath & North East Somerset Council	80426993	LM3	Residential Care	P03	Wellbeing	COCKLEBURY FARMHOUSE	21/01/2015	985.3
Bath & North East Somerset Council	80426993	LM3	Residential Care	P03	Wellbeing	COCKLEBURY FARMHOUSE	21/01/2015	985.3
Bath & North East Somerset Council	10764512	LV2	Contributions to Organisations	Z98	West of England Partnership	COMBINED BREWERIES LTD	21/01/2015	20464.27
Bath & North East Somerset Council	10764293	DB1	Agency Staff	P07	Community Resources	COMENSURA LTD	21/01/2015	73374.14
Bath & North East Somerset Council	10764081	PB4	Payments to Private Contractors	P05	Neighbourhoods	COMMERCIAL RECYCLING LTD	21/01/2015	1705.19
Bath & North East Somerset Council	80426348	LM6	Nursing Care	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	21/01/2015	1665
Bath & North East Somerset Council	80426348	LM6	Nursing Care	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	21/01/2015	1665
Bath & North East Somerset Council	80426871	LL3	Supported Living	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	21/01/2015	1780
Bath & North East Somerset Council	80426871	LL3	Supported Living	P03	Wellbeing	COMMUNITY OF ST ANTONY & ST ELIAS & REV FR BGPR &	21/01/2015	1780
Bath & North East Somerset Council	80426919	LM3	Residential Care	P03	Wellbeing	COMMUNITY THERAPEUTIC SERVICES LTD	21/01/2015	2637.83
Bath & North East Somerset Council	80426919	LM3	Residential Care	P03	Wellbeing	COMMUNITY THERAPEUTIC SERVICES LTD	21/01/2015	2637.83
Bath & North East Somerset Council	10764715	LH3	Publicity	P06	Sustainable Development	CONFERENCES UK LIMITED	21/01/2015	695
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	1917.74
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	1917.74
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	1956.88
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	1956.88
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	1996.01
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	1996.01
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	1996.01
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	1996.01
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	3921.83
Bath & North East Somerset Council	80426899	LM3	Residential Care	P03	Wellbeing	CONSENSUS SUPPORT SERVICES LTD	21/01/2015	3921.83
Bath & North East Somerset Council	80426995	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	21/01/2015	737.11
Bath & North East Somerset Council	80426995	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	21/01/2015	737.11
Bath & North East Somerset Council	80426844	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	21/01/2015	1037.8
Bath & North East Somerset Council	80426844	LM3	Residential Care	P03	Wellbeing	CORNERSTONES UK LTD	21/01/2015	1037.8
Bath & North East Somerset Council	10763994	3F7	External Fees	P01	Transport	COTSWOLD ARCHAEOLOGY	21/01/2015	1718.75
Bath & North East Somerset Council	80426857	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	21/01/2015	1666.78
Bath & North East Somerset Council	80426857	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	21/01/2015	1666.78
Bath & North East Somerset Council	80426890	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	21/01/2015	783.47
Bath & North East Somerset Council	80426890	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	21/01/2015	783.47
Bath & North East Somerset Council	80426861	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	21/01/2015	974.68
Bath & North East Somerset Council	80426861	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	21/01/2015	974.68
Bath & North East Somerset Council	80426861	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	21/01/2015	1121.04
Bath & North East Somerset Council	80426861	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - ELM TREE HOUSE	21/01/2015	1121.04
Bath & North East Somerset Council	80426994	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - OLD VICARAGE	21/01/2015	1217.39
Bath & North East Somerset Council	80426994	LM3	Residential Care	P03	Wellbeing	CRAEGMOOR FACILITIES - OLD VICARAGE	21/01/2015	1217.39
Bath & North East Somerset Council	80426369	LM6	Nursing Care	P03	Wellbeing	CRAEGMOOR HOSPITAL LTD	21/01/2015	2816.24
Bath & North East Somerset Council	80426369	LM6	Nursing Care	P03	Wellbeing	CRAEGMOOR HOSPITAL LTD	21/01/2015	2816.24
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426466	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426961	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426961	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426375	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	750
Bath & North East Somerset Council	80426375	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	750
Bath & North East Somerset Council	80426961	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	750
Bath & North East Somerset Council	80426961	LM6	Nursing Care	P03	Wellbeing	CRANHILL NURSING HOME LTD	21/01/2015	750
Bath & North East Somerset Council	80426930	LM3	Residential Care	P03	Wellbeing	CREAM HOLDING (TAUNTON) LTD	21/01/2015	2483
Bath & North East Somerset Council	80426930	LM3	Residential Care	P03	Wellbeing	CREAM HOLDING (TAUNTON) LTD	21/01/2015	2483
Bath & North East Somerset Council	80426879	LM3	Residential Care	P03	Wellbeing	CREAM I LTD	21/01/2015	1722.79
Bath & North East Somerset Council	80426879	LM3	Residential Care	P03	Wellbeing	CREAM I LTD	21/01/2015	1722.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	47.52
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
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Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
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Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426469	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	347.14
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	694.29
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426976	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	1750
Bath & North East Somerset Council	80426329	LM6	Nursing Care	P03	Wellbeing	CULVERHAY NURSING HOME	21/01/2015	1750
Bath & North East Somerset Council	80425993	PG1	Rent Allowances	P07	Community Resources	CURO	21/01/2015	965.96
Bath & North East Somerset Council	10764320	7F1	Rent			CURO	21/01/2015	131493.53
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2164.29
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525
Bath & North East Somerset Council	80426370	LM6	Nursing Care	P03	Wellbeing	CYGNET HEALTH CARE LTD	21/01/2015	2525
Bath & North East Somerset Council	80426967	LM3	Residential Care	P03	Wellbeing	D & C AUTISTIC COMM TRUST	21/01/2015	2162.56
Bath & North East Somerset Council	80426967	LM3	Residential Care	P03	Wellbeing	D & C AUTISTIC COMM TRUST	21/01/2015	2162.56
Bath & North East Somerset Council	10758335	LK1	Fees	P07	Community Resources	D.G. COLLECTION SERVICES	21/01/2015	4079.32
Bath & North East Somerset Council	10764483	LV1	Grants to Voluntary Bodies	P04	Leader	DARREN EVANS ASSESSMENTS	21/01/2015	3500
Bath & North East Somerset Council	10764472	3F4	Legal Fees	P07	Community Resources	DAVITT JONES BOULD	21/01/2015	522
Bath & North East Somerset Council	10764480	3F4	Legal Fees	P07	Community Resources	DAVITT JONES BOULD	21/01/2015	707.6
Bath & North East Somerset Council	10763709	KB1	Hire of Vehicles	P05	Neighbourhoods	DAWSON RENTALS SWEEPERS	21/01/2015	500
Bath & North East Somerset Council	80427071	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	DCC YEWSTOCK SCHOOL ALLOWANCE ACCOUNT	21/01/2015	776
Bath & North East Somerset Council	80426253	PG1	Rent Allowances	P07	Community Resources	DELANEY PROPERTIES LTD	21/01/2015	507.68
Bath & North East Somerset Council	80426918	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	21/01/2015	624.4
Bath & North East Somerset Council	80426918	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	21/01/2015	624.4
Bath & North East Somerset Council	80426918	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	21/01/2015	640
Bath & North East Somerset Council	80426918	LM6	Nursing Care	P03	Wellbeing	DELPHINE HOME CARE	21/01/2015	640
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	39.51
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	39.51
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	40
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	52.99
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	52.99
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	55.06
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	55.06
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	57.78
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	57.78
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	58.25
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	58.25
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	60.01
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	60.01
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	61.79
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	61.79
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	63.69
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	63.69
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	64.35
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	64.35
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	65.09
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	65.09
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	66.3
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	66.3
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	66.31
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	66.31
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	67.32
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	67.32
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	67.92
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	67.92
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	68.57
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	68.57
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	73.13
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	73.13
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	73.15
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	73.15
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	78.53
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	78.53
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	80
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	80
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	83.75
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	83.75
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	86.08
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	86.08
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	87.25
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	87.25
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	90.31
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	90.31
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	91
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	91
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	93.01
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	93.01
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	93.67
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	93.67

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	95.74
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	95.74
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	97.65
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	97.65
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	99.45
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	99.45
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	100.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	100.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	102.99
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	102.99
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	103.64
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	103.64
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	103.74
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	103.74
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	104.29
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	104.29
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	105.36
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	105.36
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	110.6
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	110.6
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	114.23
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	114.23
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	114.41
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	114.41
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	114.83
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	114.83
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	116.25
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	116.25
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	116.25
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	116.25
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	118.3
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	118.3
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	118.3
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	119.62
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	119.62
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	119.77
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	119.77
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	121
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	121
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	121.5
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	121.5
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	123.71
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	123.71
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	124.05
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	124.05
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	127.36
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	127.36
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	140
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	142.56
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	142.56
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	147.5
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	147.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	152
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	152
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	157.76
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	157.76
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	159.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	159.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	160
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	162.5
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	162.5
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	165
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	165
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	165.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	165.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	170
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	170
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	173
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	173
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	175.41
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	175.41
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	177.65
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	177.65
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	188.36
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	188.36
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	190.07
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	190.07
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	195.2
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	195.2
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	206.34
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	206.34
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	220.08
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	220.08
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	228.4
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	228.4
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	231.3
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	231.3
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	233.5
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	233.5
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	249.16
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	249.16
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	256.75
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	256.75
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	260
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	260
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	285.07
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	285.07
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	288
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	288
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	290.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	290.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	294.71
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	294.71
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	316.77
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	316.77
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	330.39
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	330.39
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	330.96
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	330.96
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	337.16
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	337.16
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	338.27
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	338.27
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	363.28
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	363.28
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	377.66
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	377.66
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	395
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	395
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	433.61
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	433.61
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	444.51
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	444.51
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	450.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	450.85
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	463.31

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	485.93
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	485.93
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	499.65
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	499.65
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	509.14
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	509.14
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	512.93
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	512.93
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	517.77
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	517.77
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	520
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	520
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	589.43
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	589.43
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	655.2
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	655.2
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	691
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	691
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	704
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	704
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	734.4
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	734.4
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	896.56
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	896.56
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	1761.88
Bath & North East Somerset Council	80426690	LL8	Individualised Budget	P03	Wellbeing	DEVELOPING HEALTH AND INDEPENDENCE	21/01/2015	1761.88
Bath & North East Somerset Council	80426870	LM3	Residential Care	P03	Wellbeing	DEVON SHELTERED HOMES TRUST - REDACTED	21/01/2015	600.29
Bath & North East Somerset Council	80426870	LM3	Residential Care	P03	Wellbeing	DEVON SHELTERED HOMES TRUST - REDACTED	21/01/2015	600.29
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	11.25
Bath & North East Somerset Council	80426759	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	24.52
Bath & North East Somerset Council	80426760	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	24.52
Bath & North East Somerset Council	80426505	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	84
Bath & North East Somerset Council	80426505	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	84
Bath & North East Somerset Council	80426505	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	84
Bath & North East Somerset Council	80426505	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	84
Bath & North East Somerset Council	80426505	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	84
Bath & North East Somerset Council	80426505	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	84
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	88.73
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	88.73
Bath & North East Somerset Council	80426505	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	105
Bath & North East Somerset Council	80426505	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	126
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	180.9
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	180.9
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	188.65
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	188.65
Bath & North East Somerset Council	80426758	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	209.04
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	212.04
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	212.04
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	223.93
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	223.93
Bath & North East Somerset Council	80426758	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	265.71
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	270.43
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	270.43
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	278.71
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	289.4
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	289.4
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	300.39
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	300.39
Bath & North East Somerset Council	80426817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	319.35
Bath & North East Somerset Council	80426817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	319.35
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	320.4
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	320.4
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	354.9
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	354.9
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	358.48
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	358.48
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	366
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	366
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	369.66
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	369.66
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	369.66
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	369.66
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	369.66
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	369.66

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	387.98
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	387.98
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.11
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.11
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.11
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.11
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.11
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.11
Bath & North East Somerset Council	80426817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.11
Bath & North East Somerset Council	80426817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.11
Bath & North East Somerset Council	80426815	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.42
Bath & North East Somerset Council	80426815	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.42
Bath & North East Somerset Council	80426815	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.42
Bath & North East Somerset Council	80426815	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	389.42
Bath & North East Somerset Council	80426538	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	401.4
Bath & North East Somerset Council	80426538	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	401.4
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	421.15
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	421.15
Bath & North East Somerset Council	80426759	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	465
Bath & North East Somerset Council	80426759	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	465
Bath & North East Somerset Council	80426759	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	465
Bath & North East Somerset Council	80426759	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	465
Bath & North East Somerset Council	80426760	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	465
Bath & North East Somerset Council	80426760	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	465
Bath & North East Somerset Council	80426760	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	465
Bath & North East Somerset Council	80426760	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	465
Bath & North East Somerset Council	80426753	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426753	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426753	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426753	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426755	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426755	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426755	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426755	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426756	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426757	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426757	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426757	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426757	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426758	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426758	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426758	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	487.75
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	490.9
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	490.9
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	496.88
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	496.88
Bath & North East Somerset Council	80426761	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426761	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426761	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426761	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426763	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426763	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426763	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426763	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426764	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426764	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426764	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426764	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	529.65
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	531.66
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	531.66
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	545.15
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	545.15
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	580.43
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	580.43
Bath & North East Somerset Council	80426815	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	584.13
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	605.86
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	605.86
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	609.62
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	609.62
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	669.9
Bath & North East Somerset Council	80426527	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	669.9
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	731.15
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	731.15
Bath & North East Somerset Council	80426815	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	778.84
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	804.47
Bath & North East Somerset Council	80426516	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	804.47
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80427020	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	808.74
Bath & North East Somerset Council	80426538	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	969.27
Bath & North East Somerset Council	80426538	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	969.27
Bath & North East Somerset Council	80426538	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	976.72
Bath & North East Somerset Council	80426538	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	976.72
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1105.05
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1105.05
Bath & North East Somerset Council	80427021	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1132.78
Bath & North East Somerset Council	80427021	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1132.78
Bath & North East Somerset Council	80426538	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1177.05
Bath & North East Somerset Council	80426538	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1177.05
Bath & North East Somerset Council	80426817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1202
Bath & North East Somerset Council	80426817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1202
Bath & North East Somerset Council	80426817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1202
Bath & North East Somerset Council	80426817	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1202
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1264.17
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1264.17
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1264.17
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1264.17
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1264.17
Bath & North East Somerset Council	80426814	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1264.17
Bath & North East Somerset Council	80426818	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1338.87
Bath & North East Somerset Council	80426818	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1338.87
Bath & North East Somerset Council	80426815	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1362.97
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1365.23
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1365.23
Bath & North East Somerset Council	80427021	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1618.41
Bath & North East Somerset Council	80427021	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1618.41
Bath & North East Somerset Council	80427021	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1800.18
Bath & North East Somerset Council	80427021	LM3	Residential Care	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1800.18
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1847.42
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1847.42
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1853.25
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	1853.25
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	2116.06
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	2116.06
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	3097.5
Bath & North East Somerset Council	80426494	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	21/01/2015	3097.5
Bath & North East Somerset Council	80426154	PG1	Rent Allowances	P07	Community Resources	DIMENSIONS (UK) LTD	21/01/2015	14488.12
Bath & North East Somerset Council	80426347	LM6	Nursing Care	P03	Wellbeing	DORSET LODGE LTD	21/01/2015	973.8
Bath & North East Somerset Council	80426347	LM6	Nursing Care	P03	Wellbeing	DORSET LODGE LTD	21/01/2015	973.8
Bath & North East Somerset Council	80426214	PG1	Rent Allowances	P07	Community Resources	DOVETAIL PROPERTIES	21/01/2015	1492.96
Bath & North East Somerset Council	80426843	LM3	Residential Care	P03	Wellbeing	DRAFTCREATE LTD	21/01/2015	1610.84
Bath & North East Somerset Council	80426843	LM3	Residential Care	P03	Wellbeing	DRAFTCREATE LTD	21/01/2015	1610.84
Bath & North East Somerset Council	80425913	LA7	Purchases for Resale	P06	Sustainable Development	DROYT PRODUCTS LTD	21/01/2015	911.16

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426185	PG1	Rent Allowances	P07	Community Resources	DRUGS & HOMELESS INITIATIVE	21/01/2015	10633.72
Bath & North East Somerset Council	80426023	PG1	Rent Allowances	P07	Community Resources	DRUGS & HOMELESS INTIATIVE HTL P	21/01/2015	9273.06
Bath & North East Somerset Council	80426156	PG1	Rent Allowances	P07	Community Resources	DUCHY OF CORNWALL	21/01/2015	1528.52
Bath & North East Somerset Council	10764012	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	DUDLEY LODGE	21/01/2015	14946.43
Bath & North East Somerset Council	10764752	3C4	Building Works	P06	Sustainable Development	E W BEARD LTD	21/01/2015	5024.18
Bath & North East Somerset Council	80426929	LM6	Nursing Care	P03	Wellbeing	EASTLEIGH CARE HOMES LTD	21/01/2015	950
Bath & North East Somerset Council	80426929	LM6	Nursing Care	P03	Wellbeing	EASTLEIGH CARE HOMES LTD	21/01/2015	950
Bath & North East Somerset Council	10764779	LV2	Contributions to Organisations	Z98	West of England Partnership	ECOTEC LTD	21/01/2015	1568.25
Bath & North East Somerset Council	10764526	HN1	Electricity	P06	Sustainable Development	EDF ENERGY	21/01/2015	2.64
Bath & North East Somerset Council	10764527	HN1	Electricity	P06	Sustainable Development	EDF ENERGY	21/01/2015	5.58
Bath & North East Somerset Council	10764526	HN1	Electricity	P06	Sustainable Development	EDF ENERGY	21/01/2015	3017.51
Bath & North East Somerset Council	10764531	HN1	Electricity	P07	Community Resources	EDF ENERGY	21/01/2015	4285.87
Bath & North East Somerset Council	10764527	HN1	Electricity	P06	Sustainable Development	EDF ENERGY	21/01/2015	6730.84
Bath & North East Somerset Council	10764544	3F7	External Fees	P02	Early Years, Children & Youth	EDMOND SHIPWAY LLP	21/01/2015	1750
Bath & North East Somerset Council	80427083	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	EDUCATION FELLOWSHIP, CLARENDON ACADEMY	21/01/2015	994.22
Bath & North East Somerset Council	10764283	3F7	External Fees	P07	Community Resources	EDWARD NASH LLP	21/01/2015	793.84
Bath & North East Somerset Council	10763397	HP3	Room Hire Charges	P07	Community Resources	ELIOR UK PLC	21/01/2015	4879.85
Bath & North East Somerset Council	10764771	LV2	Contributions to Organisations	Z98	West of England Partnership	EMBARK IDEAS LTDACTION REPLAY	21/01/2015	1304.7
Bath & North East Somerset Council	80426962	LM3	Residential Care	P03	Wellbeing	EMBRACE ALL LTD	21/01/2015	525
Bath & North East Somerset Council	80426962	LM3	Residential Care	P03	Wellbeing	EMBRACE ALL LTD	21/01/2015	525
Bath & North East Somerset Council	80426453	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426453	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426453	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426453	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426453	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426453	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426453	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426453	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426561	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	171.43
Bath & North East Somerset Council	80426831	LM3	Residential Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426831	LM3	Residential Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	483.43
Bath & North East Somerset Council	80426561	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	514.29
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426561	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	600

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	611.7
Bath & North East Somerset Council	80426831	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	611.7
Bath & North East Somerset Council	80426340	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	650
Bath & North East Somerset Council	80426340	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	650
Bath & North East Somerset Council	80426340	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	650
Bath & North East Somerset Council	80426340	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	650
Bath & North East Somerset Council	80426340	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	665
Bath & North East Somerset Council	80426340	LM6	Nursing Care	P03	Wellbeing	EMBRACE LIMITED - REDACTED	21/01/2015	665
Bath & North East Somerset Council	80426451	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426451	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426451	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426451	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426451	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426451	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426451	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426451	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426988	LM3	Residential Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	587.82
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	587.82
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426988	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	588
Bath & North East Somerset Council	80426334	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	665
Bath & North East Somerset Council	80426334	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	665
Bath & North East Somerset Council	80426334	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	698.5
Bath & North East Somerset Council	80426334	LM6	Nursing Care	P03	Wellbeing	EMBRACE LTD - REDACTED	21/01/2015	698.5
Bath & North East Somerset Council	80426177	PG1	Rent Allowances	P07	Community Resources	ENGLISH RURAL HOUSING ASSOCIATIO	21/01/2015	833.52
Bath & North East Somerset Council	80426866	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	21/01/2015	592.08
Bath & North East Somerset Council	80426866	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	21/01/2015	592.08
Bath & North East Somerset Council	80426345	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	21/01/2015	762.75
Bath & North East Somerset Council	80426345	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	21/01/2015	762.75
Bath & North East Somerset Council	80426866	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	21/01/2015	900
Bath & North East Somerset Council	80426866	LM6	Nursing Care	P03	Wellbeing	EXTRAFRIEND LTD	21/01/2015	900
Bath & North East Somerset Council	80426875	LM3	Residential Care	P03	Wellbeing	FARLEIGH SCHOOLS LIMITED	21/01/2015	2027.13
Bath & North East Somerset Council	80426875	LM3	Residential Care	P03	Wellbeing	FARLEIGH SCHOOLS LIMITED	21/01/2015	2027.13
Bath & North East Somerset Council	10763759	LF6	Subscriptions	P05	Neighbourhoods	FBCA	21/01/2015	854.8
Bath & North East Somerset Council	10763968	KA1	Repairs & Maintenance	P05	Neighbourhoods	FINNING (UK) LTD	21/01/2015	788.33
Bath & North East Somerset Council	80426884	LM6	Nursing Care	P03	Wellbeing	FIR LAWN NURSING HOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426884	LM6	Nursing Care	P03	Wellbeing	FIR LAWN NURSING HOME LTD	21/01/2015	564
Bath & North East Somerset Council	10763683	KE3	Transport & Travel	P04	Leader	FIRST SOMERSET & AVON LTD	21/01/2015	585
Bath & North East Somerset Council	10764322	HN2	Gas	P05	Neighbourhoods	FLOGAS	21/01/2015	1177.37
Bath & North East Somerset Council	80426907	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	21/01/2015	650
Bath & North East Somerset Council	80426907	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	21/01/2015	650
Bath & North East Somerset Council	80426907	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	21/01/2015	750

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426907	LM6	Nursing Care	P03	Wellbeing	FLOLLIE INVESTMENTS LTD T/A STANTON NURS	21/01/2015	750
Bath & North East Somerset Council	10763410	KA3	Fuel	P05	Neighbourhoods	FORD FUELS LTD	21/01/2015	32890.96
Bath & North East Somerset Council	80426893	LM6	Nursing Care	P03	Wellbeing	FOREST CARE LTD - OAK LODGE	21/01/2015	564
Bath & North East Somerset Council	80426893	LM6	Nursing Care	P03	Wellbeing	FOREST CARE LTD - OAK LODGE	21/01/2015	564
Bath & North East Somerset Council	10764371	3F7	External Fees	P07	Community Resources	FOREST TRAFFIC SERVICES LTD	21/01/2015	1725.71
Bath & North East Somerset Council	80427060	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	FOSSE WAY SCHOOL	21/01/2015	97392.41
Bath & North East Somerset Council	80426925	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	21/01/2015	564
Bath & North East Somerset Council	80426925	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	21/01/2015	564
Bath & North East Somerset Council	80426925	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	21/01/2015	564
Bath & North East Somerset Council	80426925	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	21/01/2015	564
Bath & North East Somerset Council	80426925	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	21/01/2015	564
Bath & North East Somerset Council	80426925	LM6	Nursing Care	P03	Wellbeing	FOUR SEASONS EVEDALE LTD WHITCHURCH	21/01/2015	564
Bath & North East Somerset Council	80426997	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	21/01/2015	578.02
Bath & North East Somerset Council	80426997	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	21/01/2015	578.02
Bath & North East Somerset Council	80426996	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	21/01/2015	701.05
Bath & North East Somerset Council	80426996	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	21/01/2015	701.05
Bath & North East Somerset Council	80426996	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	21/01/2015	737.3
Bath & North East Somerset Council	80426996	LM3	Residential Care	P03	Wellbeing	FREEWAYS TRUST LTD	21/01/2015	737.3
Bath & North East Somerset Council	10764332	LX1	Educational Activity	P06	Sustainable Development	FREIA TURLAND	21/01/2015	450
Bath & North East Somerset Council	80425230	LA7	Purchases for Resale	P06	Sustainable Development	FRIENDS OF THE VICTORIA ART GALLERY	21/01/2015	723.02
Bath & North East Somerset Council	80426889	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	34.84
Bath & North East Somerset Council	80426889	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	87.11
Bath & North East Somerset Council	80426889	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	121.95
Bath & North East Somerset Council	80426889	YF2	Fees & Charges	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	121.95
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	443
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	486
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	675
Bath & North East Somerset Council	80426889	LM3	Residential Care	P03	Wellbeing	FSHC NEWCO 2 LTD: REDACTED	21/01/2015	675
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	350.57
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426959	LM3	Residential Care	P03	Wellbeing	G BRIDDICK TRADING AS SEATON LODGE	21/01/2015	409
Bath & North East Somerset Council	80426196	PG1	Rent Allowances	P07	Community Resources	GEORGIAN HOLIDAYS OF BATH LTD	21/01/2015	507.68
Bath & North East Somerset Council	80426351	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	21/01/2015	1401.43
Bath & North East Somerset Council	80426351	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	21/01/2015	1401.43
Bath & North East Somerset Council	80426351	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	21/01/2015	1511.26
Bath & North East Somerset Council	80426351	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	21/01/2015	1511.26
Bath & North East Somerset Council	80426352	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	21/01/2015	1528.55
Bath & North East Somerset Council	80426352	LM6	Nursing Care	P03	Wellbeing	GLENSIDE MANOR HEALTHCARE SERVICES LTD	21/01/2015	1528.55
Bath & North East Somerset Council	80426189	PG1	Rent Allowances	P07	Community Resources	GOLDEN LANE HOUSING LTD	21/01/2015	3972.6
Bath & North East Somerset Council	80426979	LM6	Nursing Care	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	21/01/2015	581.89
Bath & North East Somerset Council	80426979	LM6	Nursing Care	P03	Wellbeing	GRAND CROSS LTD RE KINGSWOOD COURT	21/01/2015	581.89
Bath & North East Somerset Council	10764643	HA5	Service Contract PCB	P07	Community Resources	GREEN COMPLIANCE WATER DIVISION LTD	21/01/2015	1588.75
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	600
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	600
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	600
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	600
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	600
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	600
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	620
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	620
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	625
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	625
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	630
Bath & North East Somerset Council	80426886	LM3	Residential Care	P03	Wellbeing	GROVE CARE LTD T/A ORIEL LODGE	21/01/2015	630
Bath & North East Somerset Council	80426143	PG1	Rent Allowances	P07	Community Resources	GUINNESS HOUSING ASSOCIATION	21/01/2015	45727.08
Bath & North East Somerset Council	10764560	LJ8	PCB External Fees	P06	Sustainable Development	GWE BUSINESS WEST LTD	21/01/2015	6250
Bath & North East Somerset Council	10764411	KB1	Hire of Vehicles	P05	Neighbourhoods	H CURTIS AND SONS	21/01/2015	1750
Bath & North East Somerset Council	10764214	3C4	Building Works	P02	Early Years, Children & Youth	H MEALING & SONS LTD	21/01/2015	24838.49
Bath & North East Somerset Council	80425216	LA7	Purchases for Resale	P06	Sustainable Development	HANDMADE NORFOLK SOAPS	21/01/2015	499.2
Bath & North East Somerset Council	80426163	PG1	Rent Allowances	P07	Community Resources	HANOVER HOUSING ASSOCIATION	21/01/2015	3045.28
Bath & North East Somerset Council	80426165	PG1	Rent Allowances	P07	Community Resources	HANOVER HOUSING ASSOCIATION	21/01/2015	9625.19
Bath & North East Somerset Council	10763973	LA1	Equipment Purchase (Non Medical)	P07	Community Resources	HARFIELD COMPONENTS LTD	21/01/2015	436.55
Bath & North East Somerset Council	80427090	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	HAYESFIELD SCHOOL	21/01/2015	1508.83
Bath & North East Somerset Council	80426978	LM3	Residential Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426978	LM3	Residential Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426978	LM3	Residential Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426978	LM3	Residential Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	486
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426978	LM6	Nursing Care	P03	Wellbeing	HC1 LTD RE CATHERINE HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426449	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426449	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426449	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426449	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426449	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426449	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	110.89
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	241.71
Bath & North East Somerset Council	80426985	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426985	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426985	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426985	LM3	Residential Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	443
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	564
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426985	LM6	Nursing Care	P03	Wellbeing	HEATHER HOUSE	21/01/2015	588
Bath & North East Somerset Council	80426368	LM6	Nursing Care	P03	Wellbeing	HEATHERWOOD COURT LTD	21/01/2015	3066.35
Bath & North East Somerset Council	80426368	LM6	Nursing Care	P03	Wellbeing	HEATHERWOOD COURT LTD	21/01/2015	3066.35
Bath & North East Somerset Council	80426946	LM3	Residential Care	P03	Wellbeing	HF TRUST LTD	21/01/2015	1513.53
Bath & North East Somerset Council	80426946	LM3	Residential Care	P03	Wellbeing	HF TRUST LTD	21/01/2015	1513.53
Bath & North East Somerset Council	80427085	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	HIGH LITTLETON PRIMARY SCHOOL	21/01/2015	1454.92
Bath & North East Somerset Council	10761267	LK1	Fees	P07	Community Resources	HMCS	21/01/2015	927
Bath & North East Somerset Council	80426788	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	699.88
Bath & North East Somerset Council	80426788	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	699.88
Bath & North East Somerset Council	80426788	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	699.88
Bath & North East Somerset Council	80426788	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	699.88
Bath & North East Somerset Council	80426832	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	21/01/2015	948.05
Bath & North East Somerset Council	80426832	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST	21/01/2015	948.05
Bath & North East Somerset Council	80426790	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	1204.59
Bath & North East Somerset Council	80426790	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	1204.59
Bath & North East Somerset Council	80426790	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	1204.59
Bath & North East Somerset Council	80426790	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	1204.59
Bath & North East Somerset Council	80426789	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	1632.89
Bath & North East Somerset Council	80426789	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	1632.89
Bath & North East Somerset Council	80426789	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	1632.89
Bath & North East Somerset Council	80426789	LL3	Supported Living	P03	Wellbeing	HOME FARM TRUST	21/01/2015	1632.89
Bath & North East Somerset Council	80426868	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST LTD	21/01/2015	835.87
Bath & North East Somerset Council	80426868	LM3	Residential Care	P03	Wellbeing	HOME FARM TRUST LTD	21/01/2015	835.87
Bath & North East Somerset Council	80426947	LM3	Residential Care	P03	Wellbeing	HOMES CARING FOR AUTISM LTD	21/01/2015	3176.28
Bath & North East Somerset Council	80426947	LM3	Residential Care	P03	Wellbeing	HOMES CARING FOR AUTISM LTD	21/01/2015	3176.28
Bath & North East Somerset Council	80426947	LM3	Residential Care	P03	Wellbeing	HOMES CARING FOR AUTISM LTD	21/01/2015	4130.59
Bath & North East Somerset Council	80426947	LM3	Residential Care	P03	Wellbeing	HOMES CARING FOR AUTISM LTD	21/01/2015	4130.59
Bath & North East Somerset Council	80426819	LM3	Residential Care	P03	Wellbeing	HOMES TOGETHER LTD	21/01/2015	1014.98
Bath & North East Somerset Council	80426819	LM3	Residential Care	P03	Wellbeing	HOMES TOGETHER LTD	21/01/2015	1014.98
Bath & North East Somerset Council	80425601	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	HOPSCOTCH NURSERY SCHOOL	21/01/2015	543
Bath & North East Somerset Council	10760604	3C4	Building Works	P07	Community Resources	HORDERS	21/01/2015	23321.94
Bath & North East Somerset Council	10764529	LV2	Contributions to Organisations	Z98	West of England Partnership	HUB NETWORK SERVICES LTD	21/01/2015	21785.12
Bath & North East Somerset Council	80426638	LL8	Individualised Budget	P03	Wellbeing	ILSA	21/01/2015	573.16
Bath & North East Somerset Council	80426638	LL8	Individualised Budget	P03	Wellbeing	ILSA	21/01/2015	573.16
Bath & North East Somerset Council	10763431	3F7	External Fees	P05	Neighbourhoods	INTEGRAL ENGINEERING DESIGN LTD	21/01/2015	1154.84
Bath & North East Somerset Council	10763525	3F7	External Fees	P01	Transport	INTEGRAL ENGINEERING DESIGN LTD	21/01/2015	1901.56
Bath & North East Somerset Council	10763432	3F7	External Fees	P06	Sustainable Development	INTEGRAL ENGINEERING DESIGN LTD	21/01/2015	1973.43
Bath & North East Somerset Council	10762831	3N7	Misc. Costs	P04	Leader	IONET SYSTEMS LTD	21/01/2015	11
Bath & North East Somerset Council	10762834	3E5	IT Hardware	P04	Leader	IONET SYSTEMS LTD	21/01/2015	147
Bath & North East Somerset Council	10762831	LP1	Hardware Purchase	P04	Leader	IONET SYSTEMS LTD	21/01/2015	174
Bath & North East Somerset Council	10762831	LP1	Hardware Purchase	P04	Leader	IONET SYSTEMS LTD	21/01/2015	298
Bath & North East Somerset Council	10762834	3E5	IT Hardware	P04	Leader	IONET SYSTEMS LTD	21/01/2015	402
Bath & North East Somerset Council	80426928	LM6	Nursing Care	P03	Wellbeing	JASMINE COURT NURSIING HOME	21/01/2015	564
Bath & North East Somerset Council	80426928	LM6	Nursing Care	P03	Wellbeing	JASMINE COURT NURSIING HOME	21/01/2015	564
Bath & North East Somerset Council	80426968	LM3	Residential Care	P03	Wellbeing	JJ AND S CHIPPENHAM LTD	21/01/2015	750
Bath & North East Somerset Council	80426968	LM3	Residential Care	P03	Wellbeing	JJ AND S CHIPPENHAM LTD	21/01/2015	750
Bath & North East Somerset Council	10763181	3F7	External Fees	P06	Sustainable Development	JUBB CONSULTING ENGINEERS LTD	21/01/2015	3600
Bath & North East Somerset Council	10763390	3F7	External Fees	P06	Sustainable Development	JUBB CONSULTING ENGINEERS LTD	21/01/2015	4737.5
Bath & North East Somerset Council	10763612	LD1	Protective & Safety Clothing	P05	Neighbourhoods	K.I.T. CO	21/01/2015	665.55
Bath & North East Somerset Council	10763611	LD1	Protective & Safety Clothing	P05	Neighbourhoods	K.I.T. CO	21/01/2015	1012
Bath & North East Somerset Council	80426966	LM3	Residential Care	P03	Wellbeing	KAHANAH CARE LTD	21/01/2015	600
Bath & North East Somerset Council	80426966	LM3	Residential Care	P03	Wellbeing	KAHANAH CARE LTD	21/01/2015	600
Bath & North East Somerset Council	10764568	LX5	Concessionary Fares	P01	Transport	KEYNSHAM & DISTRICT DIAL-A-RIDE	21/01/2015	2051.25
Bath & North East Somerset Council	10764380	3F7	External Fees	P06	Sustainable Development	KIER WESTERN	21/01/2015	89126.85
Bath & North East Somerset Council	10764385	3F7	External Fees	P06	Sustainable Development	KIER WESTERN	21/01/2015	180087.81
Bath & North East Somerset Council	80426160	PG1	Rent Allowances	P07	Community Resources	KILMERSDON RURAL HOUSING ASSOCIA	21/01/2015	2868

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426923	LM3	Residential Care	P03	Wellbeing	KINGFISHER HEALTHCARE LIMITED	21/01/2015	443
Bath & North East Somerset Council	80426923	LM3	Residential Care	P03	Wellbeing	KINGFISHER HEALTHCARE LIMITED	21/01/2015	443
Bath & North East Somerset Council	80426183	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE COMMUNITY HOMES	21/01/2015	31560.3
Bath & North East Somerset Council	80426132	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	21/01/2015	21428.04
Bath & North East Somerset Council	80426138	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	21/01/2015	89590.29
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	443
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	486
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	486
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	486
Bath & North East Somerset Council	80426990	LM3	Residential Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	486
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426990	LM6	Nursing Care	P03	Wellbeing	KRISSIMON CARE LTD	21/01/2015	564
Bath & North East Somerset Council	10759162	LP8	IT Licences	P04	Leader	LANDESK INTERNATIONAL LTD	21/01/2015	15272.58
Bath & North East Somerset Council	10764580	LA1	Equipment Purchase (Non Medical)	P03	Wellbeing	LANGHAM PRODUCTS	21/01/2015	840.49
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	62.74
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	79.21
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	109.79
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426450	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	110.89
Bath & North East Somerset Council	80426986	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	123.09
Bath & North East Somerset Council	80426986	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	143.61
Bath & North East Somerset Council	80426986	YF2	Fees & Charges	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	143.61
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	347.14
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	588
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	588
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	599.94
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	599.94
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	600
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	600
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	600
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	600
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	650
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	700
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	700
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	700

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	700
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	750
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	750
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	750
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	750
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	750
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	750
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	760
Bath & North East Somerset Council	80426986	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	760
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	800
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	800
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	810
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	2695
Bath & North East Somerset Council	80426333	LM6	Nursing Care	P03	Wellbeing	LARKHALL SPRINGS NURSING HOME	21/01/2015	2695
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426717	LL3	Supported Living	P03	Wellbeing	LARKSTONE SUPPORTED LIVING LTD	21/01/2015	168.81
Bath & North East Somerset Council	80426934	LM3	Residential Care	P03	Wellbeing	LATIMER LODGE RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426934	LM3	Residential Care	P03	Wellbeing	LATIMER LODGE RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426944	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LIMITED RE SUNNYMEAD CARE HOME	21/01/2015	588
Bath & North East Somerset Council	80426944	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LIMITED RE SUNNYMEAD CARE HOME	21/01/2015	588
Bath & North East Somerset Council	80426942	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD	21/01/2015	581.89
Bath & North East Somerset Council	80426942	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD	21/01/2015	581.89
Bath & North East Somerset Council	80426917	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE LADYMEAD CARE HOME	21/01/2015	588
Bath & North East Somerset Council	80426917	LM6	Nursing Care	P03	Wellbeing	LAUDCARE LTD RE LADYMEAD CARE HOME	21/01/2015	588
Bath & North East Somerset Council	80426688	LL3	Supported Living	P03	Wellbeing	LEARNING & LIVING KEYNSHAM LTD	21/01/2015	900
Bath & North East Somerset Council	80426688	LL3	Supported Living	P03	Wellbeing	LEARNING & LIVING KEYNSHAM LTD	21/01/2015	900
Bath & North East Somerset Council	80426688	LL3	Supported Living	P03	Wellbeing	LEARNING & LIVING KEYNSHAM LTD	21/01/2015	900
Bath & North East Somerset Council	80426688	LL3	Supported Living	P03	Wellbeing	LEARNING & LIVING KEYNSHAM LTD	21/01/2015	900
Bath & North East Somerset Council	80426455	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	15.84
Bath & North East Somerset Council	80426455	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	110.89
Bath & North East Somerset Council	80426455	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	110.89
Bath & North East Somerset Council	80426455	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	110.89
Bath & North East Somerset Council	80426455	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	110.89
Bath & North East Somerset Council	80426455	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	110.89
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	671.04
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	671.04
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	724.35
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	724.35
Bath & North East Somerset Council	80426864	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	737.81
Bath & North East Somerset Council	80426864	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	737.81
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	822.69
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	822.69
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	835.56
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	835.56
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	900
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	900
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	928.71
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	928.71
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	988.5
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	988.5
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1011.85
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1011.85
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1013.81
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1013.81
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1039.2
Bath & North East Somerset Council	80426862	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1039.2
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1069.95
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1069.95
Bath & North East Somerset Council	80426860	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1150.83
Bath & North East Somerset Council	80426860	LM3	Residential Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1150.83
Bath & North East Somerset Council	80426863	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1176.01
Bath & North East Somerset Council	80426863	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1176.01
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1186.52

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426862	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1186.52
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1198.76
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1198.76
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1260.27
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1260.27
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1321.05
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1321.05
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1348.54
Bath & North East Somerset Council	80426343	LM6	Nursing Care	P03	Wellbeing	LEONARD CHESHIRE FOUNDATION	21/01/2015	1348.54
Bath & North East Somerset Council	80426292	PG1	Rent Allowances	P07	Community Resources	LETTINGS-R-US PROPERTIES LIMITED	21/01/2015	544.48
Bath & North East Somerset Council	80426898	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	21/01/2015	618
Bath & North East Somerset Council	80426898	LM6	Nursing Care	P03	Wellbeing	LIFESTYLE CARE (2005) PLC	21/01/2015	618
Bath & North East Somerset Council	80426902	LM3	Residential Care	P03	Wellbeing	LILLIPUT HOUSE REST HOME	21/01/2015	518.13
Bath & North East Somerset Council	80426902	LM3	Residential Care	P03	Wellbeing	LILLIPUT HOUSE REST HOME	21/01/2015	518.13
Bath & North East Somerset Council	80426356	LM6	Nursing Care	P03	Wellbeing	LINKSMAX LTD TDA - FAIR	21/01/2015	946.65
Bath & North East Somerset Council	80426356	LM6	Nursing Care	P03	Wellbeing	LINKSMAX LTD TDA - FAIR	21/01/2015	946.65
Bath & North East Somerset Council	10759782	LJ2	Legal Fees	P09	Homes & Planning	LOCAL GOVERNMENT ASSOCATION	21/01/2015	1852.24
Bath & North East Somerset Council	10763337	LH3	Publicity	P05	Neighbourhoods	LOCAL WORLD LTD	21/01/2015	425
Bath & North East Somerset Council	10763827	HK1	Highway Maintenance	P01	Transport	LOCAL WORLD LTD	21/01/2015	436.8
Bath & North East Somerset Council	10764740	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	21/01/2015	469.74
Bath & North East Somerset Council	10764781	LV2	Contributions to Organisations	Z98	West of England Partnership	M D BUILDING SERVICES LTD	21/01/2015	30304.52
Bath & North East Somerset Council	10764776	PB4	Payments to Private Contractors	P05	Neighbourhoods	M J CHURCH PLANT LTD	21/01/2015	904.72
Bath & North East Somerset Council	10763629	LA4	Equipment Hire/Rent	P05	Neighbourhoods	MACQUARIE EQUIPMENT FINANCE (UK) LTD	21/01/2015	32760
Bath & North East Somerset Council	10764136	HA5	Service Contract PCB	P07	Community Resources	MANNINGS FACILITIES MANAGEMENT LTD	21/01/2015	8097.15
Bath & North East Somerset Council	80426572	LL3	Supported Living	P03	Wellbeing	MANOR COMMUNITY CARE HOME	21/01/2015	444.44
Bath & North East Somerset Council	80426572	LL3	Supported Living	P03	Wellbeing	MANOR COMMUNITY CARE HOME	21/01/2015	444.44
Bath & North East Somerset Council	80426572	LL3	Supported Living	P03	Wellbeing	MANOR COMMUNITY CARE HOME	21/01/2015	666.96
Bath & North East Somerset Council	80426572	LL3	Supported Living	P03	Wellbeing	MANOR COMMUNITY CARE HOME	21/01/2015	666.96
Bath & North East Somerset Council	80426835	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	21/01/2015	798
Bath & North East Somerset Council	80426835	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	21/01/2015	798
Bath & North East Somerset Council	80426835	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	21/01/2015	1278
Bath & North East Somerset Council	80426835	LM3	Residential Care	P03	Wellbeing	MANOR COMMUNITY CARE HOME	21/01/2015	1278
Bath & North East Somerset Council	80426894	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	21/01/2015	546.05
Bath & North East Somerset Council	80426894	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	21/01/2015	546.05
Bath & North East Somerset Council	80426883	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	21/01/2015	661.56
Bath & North East Somerset Council	80426883	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	21/01/2015	661.56
Bath & North East Somerset Council	80426894	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	21/01/2015	725.61
Bath & North East Somerset Council	80426894	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	21/01/2015	725.61
Bath & North East Somerset Council	80426894	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	21/01/2015	1307
Bath & North East Somerset Council	80426894	LM3	Residential Care	P03	Wellbeing	MANOR HOUSE	21/01/2015	1307
Bath & North East Somerset Council	80426603	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	21/01/2015	122.64
Bath & North East Somerset Council	80426603	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	21/01/2015	122.64
Bath & North East Somerset Council	80426603	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	21/01/2015	139.7
Bath & North East Somerset Council	80426603	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	21/01/2015	139.7
Bath & North East Somerset Council	80426603	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	21/01/2015	649.25
Bath & North East Somerset Council	80426603	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	21/01/2015	649.25
Bath & North East Somerset Council	80426603	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	21/01/2015	649.25
Bath & North East Somerset Council	80426603	LL3	Supported Living	P03	Wellbeing	MAPLES COMMUNITY CARE LTD	21/01/2015	649.25
Bath & North East Somerset Council	80426250	PG1	Rent Allowances	P07	Community Resources	MARK NAYLOR RESIDENTIAL SALES	21/01/2015	1045.28
Bath & North East Somerset Council	80426948	LM3	Residential Care	P03	Wellbeing	MARTHA TRUST HEREFORD LTD CORPORATE SP	21/01/2015	2848.51
Bath & North East Somerset Council	80426948	LM3	Residential Care	P03	Wellbeing	MARTHA TRUST HEREFORD LTD CORPORATE SP	21/01/2015	2848.51
Bath & North East Somerset Council	80426252	PG1	Rent Allowances	P07	Community Resources	MARTIN & CO	21/01/2015	3604.16
Bath & North East Somerset Council	10764508	LH2	Advertising	P03	Wellbeing	MEDIACLASH LTD	21/01/2015	600
Bath & North East Somerset Council	80426244	PG1	Rent Allowances	P07	Community Resources	MENCAP	21/01/2015	5282.12
Bath & North East Somerset Council	80426281	PG1	Rent Allowances	P07	Community Resources	MERLIN HOUSING SOCIETY	21/01/2015	1511.02
Bath & North East Somerset Council	80426137	PG1	Rent Allowances	P07	Community Resources	METHODIST HOMES (CHURCH COURT)	21/01/2015	2420.8
Bath & North East Somerset Council	80427016	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	443
Bath & North East Somerset Council	80427016	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	443
Bath & North East Somerset Council	80427016	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	443
Bath & North East Somerset Council	80427016	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	443
Bath & North East Somerset Council	80427016	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	443
Bath & North East Somerset Council	80427016	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	443
Bath & North East Somerset Council	80427016	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	550
Bath & North East Somerset Council	80427016	LM3	Residential Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	550
Bath & North East Somerset Council	80427015	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	588
Bath & North East Somerset Council	80427015	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	588
Bath & North East Somerset Council	80426339	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	650
Bath & North East Somerset Council	80426339	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	650
Bath & North East Somerset Council	80426339	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	700
Bath & North East Somerset Council	80426339	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	700
Bath & North East Somerset Council	80427015	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	810
Bath & North East Somerset Council	80427015	LM6	Nursing Care	P03	Wellbeing	METHODIST HOMES FOR THE AGED	21/01/2015	810
Bath & North East Somerset Council	80426162	PG1	Rent Allowances	P07	Community Resources	METHODIST HOMES HOUSING ASSOCIAT	21/01/2015	3642.8
Bath & North East Somerset Council	80425928	LA7	Purchases for Resale	P06	Sustainable Development	MICHTON LTD	21/01/2015	671.36

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80427054	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MID NORTON SCH PART RE NORTON HILL	21/01/2015	2772.97
Bath & North East Somerset Council	80427057	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MID NORTON SCH PART RE SOMERVALE SCH	21/01/2015	1848.17
Bath & North East Somerset Council	80426920	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	21/01/2015	946
Bath & North East Somerset Council	80426920	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	21/01/2015	946
Bath & North East Somerset Council	80426920	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	21/01/2015	956.76
Bath & North East Somerset Council	80426920	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	21/01/2015	956.76
Bath & North East Somerset Council	80426921	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	21/01/2015	965
Bath & North East Somerset Council	80426921	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	21/01/2015	965
Bath & North East Somerset Council	80426931	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	21/01/2015	986.36
Bath & North East Somerset Council	80426931	LM3	Residential Care	P03	Wellbeing	MILESTONES TRUST	21/01/2015	986.36
Bath & North East Somerset Council	10763190	LK1	Fees	P06	Sustainable Development	MINES RESCUE SERVICE LTD	21/01/2015	1996.02
Bath & North East Somerset Council	10764166	LA1	Equipment Purchase (Non Medical)	P06	Sustainable Development	MODO DIRECT LIMITED	21/01/2015	3607
Bath & North East Somerset Council	80426954	LM6	Nursing Care	P03	Wellbeing	MORRIS CARE LTD	21/01/2015	1627.92
Bath & North East Somerset Council	80426954	LM6	Nursing Care	P03	Wellbeing	MORRIS CARE LTD	21/01/2015	1627.92
Bath & North East Somerset Council	80426850	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	21/01/2015	443
Bath & North East Somerset Council	80426850	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	21/01/2015	443
Bath & North East Somerset Council	80426850	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	21/01/2015	443
Bath & North East Somerset Council	80426850	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	21/01/2015	443
Bath & North East Somerset Council	80426850	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	21/01/2015	475
Bath & North East Somerset Council	80426850	LM3	Residential Care	P03	Wellbeing	MOSTYN LODGE	21/01/2015	475
Bath & North East Somerset Council	10764430	LJ1	Consultants Fees	P09	Homes & Planning	MR CHRIS BANKS	21/01/2015	1080.15
Bath & North East Somerset Council	10764436	KB1	Hire of Vehicles	P02	Early Years, Children & Youth	MR J WHITTOCK	21/01/2015	490
Bath & North East Somerset Council	10764434	LN1	Telephones	P07	Community Resources	MR J WHITTOCK	21/01/2015	980
Bath & North East Somerset Council	80426950	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	21/01/2015	2182
Bath & North East Somerset Council	80426950	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	21/01/2015	2182
Bath & North East Somerset Council	80426950	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	21/01/2015	4395.7
Bath & North East Somerset Council	80426950	LM3	Residential Care	P03	Wellbeing	N BRADBURY HOUSE ORGANISATION	21/01/2015	4395.7
Bath & North East Somerset Council	10764060	EA1	Training	P05	Neighbourhoods	NALEO	21/01/2015	1590
Bath & North East Somerset Council	10764506	LV2	Contributions to Organisations	Z98	West of England Partnership	NANOSCOPE SERVICES LTD	21/01/2015	2860
Bath & North East Somerset Council	10764506	LV2	Contributions to Organisations	Z98	West of England Partnership	NANOSCOPE SERVICES LTD	21/01/2015	10301.38
Bath & North East Somerset Council	80426722	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	5.4
Bath & North East Somerset Council	80426724	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	226.2
Bath & North East Somerset Council	80426724	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	226.2
Bath & North East Somerset Council	80426724	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	226.2
Bath & North East Somerset Council	80426724	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	226.2
Bath & North East Somerset Council	80426724	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	226.2
Bath & North East Somerset Council	80426725	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	682.65
Bath & North East Somerset Council	80426725	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	682.65
Bath & North East Somerset Council	80426725	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	682.65
Bath & North East Somerset Council	80426725	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	682.65
Bath & North East Somerset Council	80426809	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	1496.59
Bath & North East Somerset Council	80426809	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	1496.59
Bath & North East Somerset Council	80426809	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	1496.59
Bath & North East Somerset Council	80426809	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	1496.59
Bath & North East Somerset Council	80426722	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	2833.19
Bath & North East Somerset Council	80426722	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	2833.19
Bath & North East Somerset Council	80426722	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	2833.19
Bath & North East Somerset Council	80426722	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	2833.19
Bath & North East Somerset Council	80426723	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	21/01/2015	3784.5
Bath & North East Somerset Council	10764457	LA4	Equipment Hire/Rent	P05	Neighbourhoods	NATIONWIDE PLATFORMS	21/01/2015	629.2
Bath & North East Somerset Council	10764461	PB4	Payments to Private Contractors	P05	Neighbourhoods	NEW EARTH SOLUTIONS (GLOS) LTD	21/01/2015	216077.02
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	450
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	450
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	486
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	486
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	486
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	486
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	525
Bath & North East Somerset Council	80426913	LM3	Residential Care	P03	Wellbeing	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	21/01/2015	525
Bath & North East Somerset Council	80422688	LL3	Supported Living	P03	Wellbeing	Next Link Domestic Abuse Services	21/01/2015	3331.1

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80422686	LL3	Supported Living	P03	Wellbeing	Next Link Domestic Abuse Services	21/01/2015	5087.7
Bath & North East Somerset Council	80427067	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	NORTH SOMERSET COUNCIL	21/01/2015	678.25
Bath & North East Somerset Council	10764802	LF1	Printing/Design	P06	Sustainable Development	NORTHBANK DESIGN LTD	21/01/2015	80
Bath & North East Somerset Council	10764802	LF1	Printing/Design	P06	Sustainable Development	NORTHBANK DESIGN LTD	21/01/2015	960
Bath & North East Somerset Council	80426322	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	21/01/2015	1552
Bath & North East Somerset Council	80426933	LM3	Residential Care	P03	Wellbeing	OAK BANK RESIDENTIAL HOME LTD	21/01/2015	987
Bath & North East Somerset Council	80426933	LM3	Residential Care	P03	Wellbeing	OAK BANK RESIDENTIAL HOME LTD	21/01/2015	987
Bath & North East Somerset Council	10764074	3G1	Grants/Advances	P03	Wellbeing	OASIS BATHROOM CENTRE	21/01/2015	2545
Bath & North East Somerset Council	10764071	3G1	Grants/Advances	P03	Wellbeing	OASIS BATHROOM CENTRE	21/01/2015	4930
Bath & North East Somerset Council	80427055	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	OLDFIELD SCHOOL MAIN BANK A/C	21/01/2015	2215.64
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	58.08
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	58.08
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	58.08
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	58.08
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	77.44
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	77.44
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	81
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	96.8
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	96.8
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	99.57
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	116.16
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	135.52
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	135.52
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	135.52
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	135.52
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	140.72
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	140.72
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	154.88
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	154.88
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	154.88
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	154.88
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	174.24
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	193.6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	193.6
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	232.32
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	232.32
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	232.32
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	232.32
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	232.32
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	232.32
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	290.4
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	290.4
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	290.4
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	290.4
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	290.4
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	290.4
Bath & North East Somerset Council	80426892	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	290.4
Bath & North East Somerset Council	80426892	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	290.4
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	309.76
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	309.76
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	477
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	477
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	477
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	477
Bath & North East Somerset Council	80426355	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	530.82
Bath & North East Somerset Council	80426355	LM8	Home Care	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	530.82
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	546
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	546
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	580.5
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	580.5
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	615
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	615
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	615
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	615
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	615
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	615
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	684
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	684
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	753
Bath & North East Somerset Council	80426492	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	753
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	774.4
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	774.4
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	1277.76
Bath & North East Somerset Council	80426493	LL3	Supported Living	P03	Wellbeing	OPTIONS FOR LIVING LTD	21/01/2015	1277.76
Bath & North East Somerset Council	10758349	LP8	IT Licences	P04	Leader	ORACLE CORPORATION UK LTD	21/01/2015	2904.53
Bath & North East Somerset Council	10764523	LN4	Mobile Phones	P04	Leader	ORANGE PCS	21/01/2015	690
Bath & North East Somerset Council	10763177	LN4	Mobile Phones	P04	Leader	ORANGE PERSONAL COMMUNICATION	21/01/2015	85.5
Bath & North East Somerset Council	10763177	LN4	Mobile Phones	P04	Leader	ORANGE PERSONAL COMMUNICATION	21/01/2015	9654.63
Bath & North East Somerset Council	80426833	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	21/01/2015	2103.15
Bath & North East Somerset Council	80426833	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	21/01/2015	2103.15
Bath & North East Somerset Council	80426834	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	21/01/2015	2202.19
Bath & North East Somerset Council	80426834	LM3	Residential Care	P03	Wellbeing	ORCHARD END LTD	21/01/2015	2202.19
Bath & North East Somerset Council	80427005	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	21/01/2015	572.72
Bath & North East Somerset Council	80427005	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	21/01/2015	572.72
Bath & North East Somerset Council	80427006	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	21/01/2015	881.35
Bath & North East Somerset Council	80427006	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST	21/01/2015	881.35
Bath & North East Somerset Council	80426956	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST LTD	21/01/2015	1676.91
Bath & North East Somerset Council	80426956	LM3	Residential Care	P03	Wellbeing	ORCHARD VALE TRUST LTD	21/01/2015	1676.91
Bath & North East Somerset Council	80426828	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	21/01/2015	486
Bath & North East Somerset Council	80426828	LM3	Residential Care	P03	Wellbeing	ORDERS OF ST JOHN CARE TRUST	21/01/2015	486
Bath & North East Somerset Council	10764067	3G1	Grants/Advances	P03	Wellbeing	P & J SHOWERS LTD	21/01/2015	3170
Bath & North East Somerset Council	80426849	LM3	Residential Care	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	21/01/2015	924.71
Bath & North East Somerset Council	80426849	LM3	Residential Care	P03	Wellbeing	PARADISE HOUSE ASSOCIATION LTD	21/01/2015	924.71
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	486
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	486
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	486
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	486
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	650
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	650
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	650
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	650
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	650
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	650
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	690
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	690
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	750
Bath & North East Somerset Council	80426972	LM3	Residential Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	750

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426328	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	950
Bath & North East Somerset Council	80426328	LM6	Nursing Care	P03	Wellbeing	PARK STREET HOME	21/01/2015	950
Bath & North East Somerset Council	80426904	LM3	Residential Care	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	21/01/2015	504
Bath & North East Somerset Council	80426904	LM3	Residential Care	P03	Wellbeing	PCM LAXTON HALL ADMIN FUND	21/01/2015	504
Bath & North East Somerset Council	10764650	LK1	Fees	P05	Neighbourhoods	PELOTON DESIGN LTD	21/01/2015	140
Bath & North East Somerset Council	10764650	LK1	Fees	P05	Neighbourhoods	PELOTON DESIGN LTD	21/01/2015	140
Bath & North East Somerset Council	10764650	LK1	Fees	P05	Neighbourhoods	PELOTON DESIGN LTD	21/01/2015	140
Bath & North East Somerset Council	80426952	LM3	Residential Care	P03	Wellbeing	PEN-Y-BRYN EMI LTD	21/01/2015	501.69
Bath & North East Somerset Council	80426952	LM3	Residential Care	P03	Wellbeing	PEN-Y-BRYN EMI LTD	21/01/2015	501.69
Bath & North East Somerset Council	80426255	PG1	Rent Allowances	P07	Community Resources	PG LETTINGS LTD	21/01/2015	600
Bath & North East Somerset Council	80426910	LM3	Residential Care	P03	Wellbeing	PHILLIPS G.A. T/A COLOUR-LIT VIEW	21/01/2015	2389.85
Bath & North East Somerset Council	80426910	LM3	Residential Care	P03	Wellbeing	PHILLIPS G.A. T/A COLOUR-LIT VIEW	21/01/2015	2389.85
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	29.86
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	41.86
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	41.86
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	42.61
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	42.61
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	59.75
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	59.75
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	66.3
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	66.3
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	66.78
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	66.78
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	69.68
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	69.68
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	69.68
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	69.68
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	69.68
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	69.68
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	71.68
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	73
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	73
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	74.84
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	74.84
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	76
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	76
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	76.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	76.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	76.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	76.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	76.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	81.6
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	81.6
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	81.6
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	81.6
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	90.28
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	90.28
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	100.35
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	100.35
Bath & North East Somerset Council	80426545	YF2	Fees & Charges	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	100.35
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	101.23
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	101.23
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	111.25
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	111.25
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	127.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	127.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	145.5
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	145.5
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	175.06
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	175.06
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	178.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	178.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	183.48
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	183.48
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	203.11
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	203.11
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	207.78
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	207.78
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	234.09
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	234.09
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	245.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	245.2
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	250.72

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	250.72
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	263.92
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	263.92
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	276.34
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	276.34
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	281.63
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	281.63
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	281.63
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	281.63
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	322.5
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	322.5
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	364.72
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	364.72
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	372.74
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	372.74
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	372.74
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	372.74
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	415.91
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	415.91
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	447.32
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	447.32
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	490
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	490
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	506.98
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	506.98
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	634.98
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	634.98
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	650
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	650
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	650
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	650
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	662.3
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	662.3
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	763.8
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	763.8
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	929.85
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	929.85
Bath & North East Somerset Council	80426301	LL4	Direct Payments	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	975
Bath & North East Somerset Council	80426301	LL4	Direct Payments	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	975
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	1213.8
Bath & North East Somerset Council	80426545	LL8	Individualised Budget	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	1213.8
Bath & North East Somerset Council	80426301	LL4	Direct Payments	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	2605.49
Bath & North East Somerset Council	80426301	LL4	Direct Payments	P03	Wellbeing	PHOENIX (SW) LTD	21/01/2015	2605.49
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	265.71
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	354.29
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	80426926	LM3	Residential Care	P03	Wellbeing	PHOENIX HOUSE	21/01/2015	620
Bath & North East Somerset Council	10763358	3N7	Misc. Costs	P07	Community Resources	PICKFORDS	21/01/2015	9494.4
Bath & North East Somerset Council	10763742	3N7	Misc. Costs	P07	Community Resources	PICKFORDS	21/01/2015	9494.4
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	1760.43
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	2200.54
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426372	LM6	Nursing Care	P03	Wellbeing	PINETREE CARE SERVICES LTD	21/01/2015	3080.76
Bath & North East Somerset Council	80426148	PG1	Rent Allowances	P07	Community Resources	PLACES FOR PEOPLE	21/01/2015	1579.28
Bath & North East Somerset Council	10764226	LJ1	Consultants Fees	P09	Homes & Planning	PLANNING SERVICES (UK) LTD	21/01/2015	4647
Bath & North East Somerset Council	10764224	LJ1	Consultants Fees	P09	Homes & Planning	PLANNING SERVICES (UK) LTD	21/01/2015	8884
Bath & North East Somerset Council	10764070	3G1	Grants/Advances	P03	Wellbeing	POWERGUARDS RAMPING SYSTEMS LTD	21/01/2015	930
Bath & North East Somerset Council	10763141	DB1	Agency Staff	P03	Wellbeing	PRACTICUS LTD	21/01/2015	5850
Bath & North East Somerset Council	10764567	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	PREMIER CARE MANAGEMENT LTD	21/01/2015	11464
Bath & North East Somerset Council	10763530	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	PREMIER CARE MANAGEMENT LTD	21/01/2015	23008
Bath & North East Somerset Council	10763988	LA5	Materials	P07	Community Resources	PREMIER PAPER	21/01/2015	489
Bath & North East Somerset Council	10763987	LA5	Materials	P07	Community Resources	PREMIER PAPER	21/01/2015	542.5
Bath & North East Somerset Council	10764018	LJ4	Contracts	P03	Wellbeing	PREVENTX LIMITED	21/01/2015	4621.5
Bath & North East Somerset Council	80426989	LM6	Nursing Care	P03	Wellbeing	PROKARE LTD	21/01/2015	1485.55
Bath & North East Somerset Council	80426989	LM6	Nursing Care	P03	Wellbeing	PROKARE LTD	21/01/2015	1485.55
Bath & North East Somerset Council	80427056	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	RALPH ALLEN SCHOOL	21/01/2015	4902.22
Bath & North East Somerset Council	80426367	LM6	Nursing Care	P03	Wellbeing	RAPHAEL MEDICAL CENTRE	21/01/2015	1541
Bath & North East Somerset Council	80426367	LM6	Nursing Care	P03	Wellbeing	RAPHAEL MEDICAL CENTRE	21/01/2015	1541
Bath & North East Somerset Council	80425930	LA7	Purchases for Resale	P06	Sustainable Development	RB CERAMICS LTD	21/01/2015	580
Bath & North East Somerset Council	80426158	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	504.77
Bath & North East Somerset Council	80426254	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1834.06
Bath & North East Somerset Council	80426271	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	618.48
Bath & North East Somerset Council	80426705	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	926.2
Bath & North East Somerset Council	80426705	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	926.2
Bath & North East Somerset Council	10762751	LJ4	Contracts	P02	Early Years, Children & Youth	REDACTED	21/01/2015	7650
Bath & North East Somerset Council	80426680	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	324.62
Bath & North East Somerset Council	80426680	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	324.62
Bath & North East Somerset Council	80426614	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	346.5
Bath & North East Somerset Council	80426614	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	346.5
Bath & North East Somerset Council	80426298	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	2265.35
Bath & North East Somerset Council	80426298	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	2265.35
Bath & North East Somerset Council	80426559	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1487.45
Bath & North East Somerset Council	80426559	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1487.45
Bath & North East Somerset Council	80426594	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1419.81
Bath & North East Somerset Council	80426594	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1419.81
Bath & North East Somerset Council	80426666	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	302.5
Bath & North East Somerset Council	80426666	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	302.5
Bath & North East Somerset Council	80426259	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	537.6
Bath & North East Somerset Council	80426523	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	417.96
Bath & North East Somerset Council	80426523	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	417.96
Bath & North East Somerset Council	80426973	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1100
Bath & North East Somerset Council	80426973	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1100
Bath & North East Somerset Council	80426487	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	499.61
Bath & North East Somerset Council	80426487	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	499.61
Bath & North East Somerset Council	80426535	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	735
Bath & North East Somerset Council	80426535	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	735
Bath & North East Somerset Council	80426935	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	427
Bath & North East Somerset Council	80426935	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	427
Bath & North East Somerset Council	80426584	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	381.33
Bath & North East Somerset Council	80426584	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	381.33
Bath & North East Somerset Council	80426377	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	993.53
Bath & North East Somerset Council	80426377	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	993.53
Bath & North East Somerset Council	80426618	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	372.74
Bath & North East Somerset Council	80426618	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	372.74

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426596	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	327.2
Bath & North East Somerset Council	80426596	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	327.2
Bath & North East Somerset Council	80426662	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	499.87
Bath & North East Somerset Council	80426662	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	499.87
Bath & North East Somerset Council	80426696	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	265
Bath & North East Somerset Council	80426696	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	265
Bath & North East Somerset Council	80426657	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	725
Bath & North East Somerset Council	80426657	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	725
Bath & North East Somerset Council	80426142	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	45154.62
Bath & North East Somerset Council	80426665	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	492.8
Bath & North East Somerset Council	80426665	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	492.8
Bath & North East Somerset Council	80426654	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	447.15
Bath & North East Somerset Council	80426654	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	447.15
Bath & North East Somerset Council	80426366	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	580
Bath & North East Somerset Council	80426366	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	580
Bath & North East Somerset Council	80426713	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	306
Bath & North East Somerset Council	80426713	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	306
Bath & North East Somerset Council	80426655	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	439.2
Bath & North East Somerset Council	80426655	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	439.2
Bath & North East Somerset Council	80426632	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	297.15
Bath & North East Somerset Council	80426632	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	297.15
Bath & North East Somerset Council	80426677	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	650
Bath & North East Somerset Council	80426677	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	650
Bath & North East Somerset Council	80426672	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	268.69
Bath & North East Somerset Council	80426672	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	268.69
Bath & North East Somerset Council	80426697	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	724.8
Bath & North East Somerset Council	80426697	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	724.8
Bath & North East Somerset Council	80426712	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	868.55
Bath & North East Somerset Council	80426712	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	868.55
Bath & North East Somerset Council	80426710	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1139.07
Bath & North East Somerset Council	80426710	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1139.07
Bath & North East Somerset Council	80426479	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	305.94
Bath & North East Somerset Council	80426479	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	305.94
Bath & North East Somerset Council	80426288	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	587.36
Bath & North East Somerset Council	80426058	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	510.28
Bath & North East Somerset Council	80426606	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	586.82
Bath & North East Somerset Council	80426606	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	586.82
Bath & North East Somerset Council	80426488	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	297.51
Bath & North East Somerset Council	80426488	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	297.51
Bath & North East Somerset Council	80426270	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	579.4
Bath & North East Somerset Council	80426251	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	565.4
Bath & North East Somerset Council	80426566	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	489.65
Bath & North East Somerset Council	80426566	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	489.65
Bath & North East Somerset Council	80426515	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	461.49
Bath & North East Somerset Council	80426515	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	461.49
Bath & North East Somerset Council	80426174	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	537.6
Bath & North East Somerset Council	80426190	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	761.52
Bath & North East Somerset Council	80426277	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	763.2
Bath & North East Somerset Council	80426192	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	517.6
Bath & North East Somerset Council	80426123	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	708.89
Bath & North East Somerset Council	80426694	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	308.23
Bath & North East Somerset Council	80426694	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	308.23
Bath & North East Somerset Council	80426007	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	636
Bath & North East Somerset Council	80426022	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	623.08
Bath & North East Somerset Council	80426018	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	586.16
Bath & North East Somerset Council	80426212	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	553.84
Bath & North East Somerset Council	80426223	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	708.92
Bath & North East Somerset Council	80426013	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	618.48
Bath & North East Somerset Council	80426209	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1249.04
Bath & North East Somerset Council	80426168	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1043.28
Bath & North East Somerset Council	80426021	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	530.76
Bath & North East Somerset Council	80426035	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	763.2
Bath & North East Somerset Council	80426025	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1027
Bath & North East Somerset Council	80426030	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	537.6
Bath & North East Somerset Council	80426274	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	566.64
Bath & North East Somerset Council	80426240	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	537.6
Bath & North East Somerset Council	80426026	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	641.52
Bath & North East Somerset Council	80426011	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	662.28
Bath & North East Somerset Council	80426090	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	614.72
Bath & North East Somerset Council	80426518	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	259.61
Bath & North East Somerset Council	80426518	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	259.61
Bath & North East Somerset Council	80426193	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	507.68
Bath & North East Somerset Council	80426289	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	646.16
Bath & North East Somerset Council	80426241	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	600

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426615	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	396.4
Bath & North East Somerset Council	80426615	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	396.4
Bath & North East Somerset Council	80426610	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	269.15
Bath & North East Somerset Council	80426610	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	269.15
Bath & North East Somerset Council	80426700	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	680.23
Bath & North East Somerset Council	80426700	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	680.23
Bath & North East Somerset Council	80426027	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	549.24
Bath & North East Somerset Council	80426229	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	652.43
Bath & North East Somerset Council	80426226	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	634.12
Bath & North East Somerset Council	80426224	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	505.82
Bath & North East Somerset Council	80426263	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	740
Bath & North East Somerset Council	80426283	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	646.16
Bath & North East Somerset Council	80426821	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1106.3
Bath & North East Somerset Council	80426821	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1106.3
Bath & North East Somerset Council	80426821	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1132.5
Bath & North East Somerset Council	80426821	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1132.5
Bath & North East Somerset Council	80426821	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1133.5
Bath & North East Somerset Council	80426821	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1133.5
Bath & North East Somerset Council	80426822	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1204.04
Bath & North East Somerset Council	80426822	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1204.04
Bath & North East Somerset Council	80426825	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1474.88
Bath & North East Somerset Council	80426825	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1474.88
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1790.02
Bath & North East Somerset Council	80426822	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1882.12
Bath & North East Somerset Council	80426822	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1882.12
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1914.36
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1914.36
Bath & North East Somerset Council	80426824	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1967
Bath & North East Somerset Council	80426824	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1967
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2084.65
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2084.65
Bath & North East Somerset Council	80426825	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2155.99
Bath & North East Somerset Council	80426825	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2155.99
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2506.03
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2506.03
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2506.03
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2506.03
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2506.03
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2534.86
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2534.86
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2929.2
Bath & North East Somerset Council	80426823	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2929.2
Bath & North East Somerset Council	80426279	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	530.76
Bath & North East Somerset Council	80426116	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	539.66
Bath & North East Somerset Council	10763073	KE3	Transport & Travel	P07	Community Resources	REDACTED	21/01/2015	1930
Bath & North East Somerset Council	80426135	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1988.24
Bath & North East Somerset Council	80426005	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	661.84
Bath & North East Somerset Council	80426219	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1075.2
Bath & North East Somerset Council	80426216	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	530.76
Bath & North East Somerset Council	80426204	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	537.6
Bath & North East Somerset Council	80426266	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	763.2
Bath & North East Somerset Council	80426220	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	692.32
Bath & North East Somerset Council	80426230	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	515.56
Bath & North East Somerset Council	80426294	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	549.24
Bath & North East Somerset Council	80426502	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	499.87
Bath & North East Somerset Council	80426502	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	499.87
Bath & North East Somerset Council	80426000	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1172.56
Bath & North East Somerset Council	80426188	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	553.84
Bath & North East Somerset Council	80426002	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	733.84
Bath & North East Somerset Council	80426599	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	276.34
Bath & North East Somerset Council	80426599	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	276.34
Bath & North East Somerset Council	80426034	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	533.6
Bath & North East Somerset Council	80426304	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	1371.99
Bath & North East Somerset Council	80426304	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	1371.99
Bath & North East Somerset Council	80426304	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	1371.99
Bath & North East Somerset Council	80426304	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	1371.99
Bath & North East Somerset Council	80426304	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	1371.99
Bath & North East Somerset Council	80426304	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	1371.99
Bath & North East Somerset Council	80426304	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	1371.99
Bath & North East Somerset Council	80426304	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	1371.99
Bath & North East Somerset Council	80426304	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	1371.99
Bath & North East Somerset Council	80426295	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	537.6
Bath & North East Somerset Council	80426211	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	3121.78
Bath & North East Somerset Council	80426480	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	428.44

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426480	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	428.44
Bath & North East Somerset Council	80426500	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	338.56
Bath & North East Somerset Council	80426500	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	338.56
Bath & North East Somerset Council	80426203	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	733.84
Bath & North East Somerset Council	80426155	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1554.85
Bath & North East Somerset Council	80426303	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	690
Bath & North East Somerset Council	80426303	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	690
Bath & North East Somerset Council	80426195	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	524.32
Bath & North East Somerset Council	80426268	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	507.68
Bath & North East Somerset Council	80426512	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	428.16
Bath & North East Somerset Council	80426512	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	428.16
Bath & North East Somerset Council	80426689	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	426.44
Bath & North East Somerset Council	80426689	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	426.44
Bath & North East Somerset Council	80426225	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	553.84
Bath & North East Somerset Council	80426265	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	507.68
Bath & North East Somerset Council	80426570	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	636.22
Bath & North East Somerset Council	80426570	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	636.22
Bath & North East Somerset Council	80426498	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1305.45
Bath & North East Somerset Council	80426498	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1305.45
Bath & North East Somerset Council	80426683	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	961.34
Bath & North East Somerset Council	80426683	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	961.34
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	6.6
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	46.2
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426402	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	69.3
Bath & North East Somerset Council	80426040	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	895.44
Bath & North East Somerset Council	80426082	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	738.48
Bath & North East Somerset Council	80426001	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	500
Bath & North East Somerset Council	80426525	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	265
Bath & North East Somerset Council	80426525	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	265
Bath & North East Somerset Council	80426673	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1059.38
Bath & North East Somerset Council	80426673	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1059.38
Bath & North East Somerset Council	80426234	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	650.08
Bath & North East Somerset Council	80426287	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	636.92
Bath & North East Somerset Council	80426016	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	600
Bath & North East Somerset Council	80426506	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	310.51
Bath & North East Somerset Council	80426506	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	310.51
Bath & North East Somerset Council	80426302	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	395.8
Bath & North East Somerset Council	80426302	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	395.8
Bath & North East Somerset Council	80426627	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	795.71
Bath & North East Somerset Council	80426627	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	795.71
Bath & North East Somerset Council	80426010	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	728
Bath & North East Somerset Council	80426033	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1086.84
Bath & North East Somerset Council	80426628	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	305.47
Bath & North East Somerset Council	80426628	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	305.47
Bath & North East Somerset Council	80426107	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	507.7
Bath & North East Somerset Council	80426716	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	858.65
Bath & North East Somerset Council	80426716	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	858.65
Bath & North East Somerset Council	80426416	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	251.01
Bath & North East Somerset Council	80426416	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	251.01
Bath & North East Somerset Council	80426275	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	615.8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426639	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	499.51
Bath & North East Somerset Council	80426639	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	499.51
Bath & North East Somerset Council	80426517	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	722.31
Bath & North East Somerset Council	80426517	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	722.31
Bath & North East Somerset Council	80426522	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	470.04
Bath & North East Somerset Council	80426522	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	470.04
Bath & North East Somerset Council	80426041	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	692.32
Bath & North East Somerset Council	80426198	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	507.68
Bath & North East Somerset Council	80426200	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	662.28
Bath & North East Somerset Council	80426171	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	500
Bath & North East Somerset Council	80426635	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	644.75
Bath & North East Somerset Council	80426635	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	644.75
Bath & North East Somerset Council	80426575	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	607.13
Bath & North East Somerset Council	80426575	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	607.13
Bath & North East Somerset Council	80426661	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	367.56
Bath & North East Somerset Council	80426661	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	367.56
Bath & North East Somerset Council	80426197	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1174.52
Bath & North East Somerset Council	80425973	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/01/2015	50
Bath & North East Somerset Council	80425973	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	21/01/2015	65
Bath & North East Somerset Council	80425973	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/01/2015	125
Bath & North East Somerset Council	80425973	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/01/2015	199
Bath & North East Somerset Council	80425973	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	21/01/2015	242.08
Bath & North East Somerset Council	80425973	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	21/01/2015	278.56
Bath & North East Somerset Council	80426674	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	877.95
Bath & North East Somerset Council	80426674	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	877.95
Bath & North East Somerset Council	80426210	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	4698.57
Bath & North East Somerset Council	80426592	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	707
Bath & North East Somerset Council	80426592	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	707
Bath & North East Somerset Council	80426536	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	601.64
Bath & North East Somerset Council	80426536	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	601.64
Bath & North East Somerset Council	80426076	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	816.6
Bath & North East Somerset Council	80426533	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1333.09
Bath & North East Somerset Council	80426533	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1333.09
Bath & North East Somerset Council	80426227	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	507.68
Bath & North East Somerset Council	80426595	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	327.6
Bath & North East Somerset Council	80426595	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	327.6
Bath & North East Somerset Council	80426446	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	595.54
Bath & North East Somerset Council	80426446	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	595.54
Bath & North East Somerset Council	80426394	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	299.87
Bath & North East Somerset Council	80426394	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	299.87
Bath & North East Somerset Council	80426576	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	425
Bath & North East Somerset Council	80426576	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	425
Bath & North East Somerset Council	80426249	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	515.16
Bath & North East Somerset Council	80426617	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	733
Bath & North East Somerset Council	80426617	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	733
Bath & North East Somerset Council	80426616	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	2335.53
Bath & North East Somerset Council	80426616	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	2335.53
Bath & North East Somerset Council	80426531	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	658.57
Bath & North East Somerset Council	80426531	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	658.57
Bath & North East Somerset Council	80426711	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	163
Bath & North East Somerset Council	80426711	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	163
Bath & North East Somerset Council	80426711	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	163
Bath & North East Somerset Council	80426711	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	163
Bath & North East Somerset Council	80426711	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	163
Bath & North East Somerset Council	80426711	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	163
Bath & North East Somerset Council	80426711	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	163
Bath & North East Somerset Council	80426711	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	163
Bath & North East Somerset Council	80426004	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	642.28
Bath & North East Somerset Council	80426646	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	701.36
Bath & North East Somerset Council	80426646	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	701.36
Bath & North East Somerset Council	80426649	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1235.48
Bath & North East Somerset Council	80426649	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1235.48
Bath & North East Somerset Council	80426410	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	59.01
Bath & North East Somerset Council	80426410	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	59.01
Bath & North East Somerset Council	80426410	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	59.01
Bath & North East Somerset Council	80426410	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	309.75
Bath & North East Somerset Council	80426410	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	309.75
Bath & North East Somerset Council	80426421	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	309.75
Bath & North East Somerset Council	80426421	LL4	Direct Payments	P02	Early Years, Children & Youth	REDACTED	21/01/2015	309.75
Bath & North East Somerset Council	80426206	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	1589.92
Bath & North East Somerset Council	80426173	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	537.6
Bath & North East Somerset Council	80426228	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	537.6
Bath & North East Somerset Council	80426605	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	606.01
Bath & North East Somerset Council	80426605	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	606.01

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426207	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	810.2
Bath & North East Somerset Council	10764002	EA1	Training	P05	Neighbourhoods	REDACTED	21/01/2015	500
Bath & North East Somerset Council	10764002	EA1	Training	P05	Neighbourhoods	REDACTED	21/01/2015	500
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426470	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	110.89
Bath & North East Somerset Council	80426981	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426981	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426981	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426981	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426981	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426981	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426981	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426981	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426981	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	564
Bath & North East Somerset Council	80426330	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	665
Bath & North East Somerset Council	80426330	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	665
Bath & North East Somerset Council	80426695	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	271.7
Bath & North East Somerset Council	80426695	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	271.7
Bath & North East Somerset Council	80426361	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	787
Bath & North East Somerset Council	80426361	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	787
Bath & North East Somerset Council	80426361	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	1015
Bath & North East Somerset Council	80426361	LM6	Nursing Care	P03	Wellbeing	REDACTED	21/01/2015	1015
Bath & North East Somerset Council	80426965	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	510
Bath & North East Somerset Council	80426965	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	510
Bath & North East Somerset Council	80426698	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	585.76
Bath & North East Somerset Council	80426698	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	585.76
Bath & North East Somerset Council	80426510	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	476.52
Bath & North East Somerset Council	80426510	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	476.52
Bath & North East Somerset Council	80426491	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1320.4
Bath & North East Somerset Council	80426491	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1320.4
Bath & North East Somerset Council	80426642	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	685.38
Bath & North East Somerset Council	80426642	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	685.38
Bath & North East Somerset Council	80426663	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	308.23
Bath & North East Somerset Council	80426663	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	308.23
Bath & North East Somerset Council	80426715	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	512.93
Bath & North East Somerset Council	80426715	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	512.93
Bath & North East Somerset Council	80426998	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	959.5
Bath & North East Somerset Council	80426998	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	959.5
Bath & North East Somerset Council	80426820	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1498.48
Bath & North East Somerset Council	80426820	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	1498.48
Bath & North East Somerset Council	80426820	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2260.83
Bath & North East Somerset Council	80426820	LM3	Residential Care	P03	Wellbeing	REDACTED	21/01/2015	2260.83
Bath & North East Somerset Council	80426157	PG1	Rent Allowances	P07	Community Resources	REDACTED	21/01/2015	964.6
Bath & North East Somerset Council	80426529	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1696.43
Bath & North East Somerset Council	80426529	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	1696.43

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426499	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	259.58
Bath & North East Somerset Council	80426499	LL8	Individualised Budget	P03	Wellbeing	REDACTED	21/01/2015	259.58
Bath & North East Somerset Council	80426300	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	547
Bath & North East Somerset Council	80426300	LL4	Direct Payments	P03	Wellbeing	REDACTED	21/01/2015	547
Bath & North East Somerset Council	80426184	PG1	Rent Allowances	P07	Community Resources	RIVERSIDE - E.C.H.G.	21/01/2015	2381.8
Bath & North East Somerset Council	80426332	LM6	Nursing Care	P03	Wellbeing	RIVERSWAY NURSING HOME	21/01/2015	1081.5
Bath & North East Somerset Council	80426332	LM6	Nursing Care	P03	Wellbeing	RIVERSWAY NURSING HOME	21/01/2015	1081.5
Bath & North East Somerset Council	80426194	PG1	Rent Allowances	P07	Community Resources	RNID	21/01/2015	1400.12
Bath & North East Somerset Council	80427003	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	1231.51
Bath & North East Somerset Council	80427003	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	1231.51
Bath & North East Somerset Council	80427003	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	1275.88
Bath & North East Somerset Council	80427003	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	1275.88
Bath & North East Somerset Council	80426335	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	1393.84
Bath & North East Somerset Council	80426335	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	1393.84
Bath & North East Somerset Council	80427003	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	1549.49
Bath & North East Somerset Council	80427003	LM3	Residential Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	1549.49
Bath & North East Somerset Council	80426335	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	2558.93
Bath & North East Somerset Council	80426335	LM6	Nursing Care	P03	Wellbeing	RNID (REDACTED)	21/01/2015	2558.93
Bath & North East Somerset Council	80426987	LM3	Residential Care	P03	Wellbeing	ROBERT OWEN FOUNDATION	21/01/2015	841.43
Bath & North East Somerset Council	80426987	LM3	Residential Care	P03	Wellbeing	ROBERT OWEN FOUNDATION	21/01/2015	841.43
Bath & North East Somerset Council	80426323	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	21/01/2015	1338.4
Bath & North East Somerset Council	80426325	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	21/01/2015	1338.4
Bath & North East Somerset Council	10764537	LL1	Services to/for Clients	P09	Homes & Planning	ROMAN CITY GUEST HOUSE	21/01/2015	1350
Bath & North East Somerset Council	10764538	LL1	Services to/for Clients	P09	Homes & Planning	ROMAN CITY GUEST HOUSE	21/01/2015	1620
Bath & North East Somerset Council	10764534	LL1	Services to/for Clients	P09	Homes & Planning	ROMAN CITY GUEST HOUSE	21/01/2015	2025
Bath & North East Somerset Council	80426346	LM6	Nursing Care	P03	Wellbeing	ROSEVILLE CARE HOMES MELKSHAM	21/01/2015	810
Bath & North East Somerset Council	80426346	LM6	Nursing Care	P03	Wellbeing	ROSEVILLE CARE HOMES MELKSHAM	21/01/2015	810
Bath & North East Somerset Council	10763401	LF5	Postages	P04	Leader	ROYAL MAIL GROUP PLC	21/01/2015	576.8
Bath & North East Somerset Council	80426767	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	9.04
Bath & North East Somerset Council	80426771	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	51.52
Bath & North East Somerset Council	80426769	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	113.36
Bath & North East Somerset Council	80426773	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	150.75
Bath & North East Somerset Council	80426773	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	150.75
Bath & North East Somerset Council	80426773	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	150.75
Bath & North East Somerset Council	80426773	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	150.75
Bath & North East Somerset Council	80426767	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	411.33
Bath & North East Somerset Council	80426767	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	411.33
Bath & North East Somerset Council	80426767	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	411.33
Bath & North East Somerset Council	80426767	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	411.33
Bath & North East Somerset Council	80426772	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	488.96
Bath & North East Somerset Council	80426772	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	488.96
Bath & North East Somerset Council	80426772	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	488.96
Bath & North East Somerset Council	80426772	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	488.96
Bath & North East Somerset Council	80426766	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	497.34
Bath & North East Somerset Council	80426766	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	497.34
Bath & North East Somerset Council	80426766	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	497.34
Bath & North East Somerset Council	80426766	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	497.34
Bath & North East Somerset Council	80426770	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	513.76
Bath & North East Somerset Council	80426770	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	513.76
Bath & North East Somerset Council	80426770	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	513.76
Bath & North East Somerset Council	80426770	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	513.76
Bath & North East Somerset Council	80426769	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1116.05
Bath & North East Somerset Council	80426769	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1116.05
Bath & North East Somerset Council	80426769	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1116.05
Bath & North East Somerset Council	80426769	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1116.05
Bath & North East Somerset Council	80426768	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1160.15
Bath & North East Somerset Council	80426768	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1160.15
Bath & North East Somerset Council	80426768	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1160.15
Bath & North East Somerset Council	80426768	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1160.15
Bath & North East Somerset Council	80426771	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1282.26
Bath & North East Somerset Council	80426771	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1282.26
Bath & North East Somerset Council	80426771	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1282.26
Bath & North East Somerset Council	80426771	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1282.26
Bath & North East Somerset Council	80426768	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	21/01/2015	1470.24
Bath & North East Somerset Council	80426804	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	6.4
Bath & North East Somerset Council	80426797	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	134
Bath & North East Somerset Council	80426797	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	134
Bath & North East Somerset Council	80426797	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	134
Bath & North East Somerset Council	80426797	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	134
Bath & North East Somerset Council	80426803	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	197.5
Bath & North East Somerset Council	80426803	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	197.5
Bath & North East Somerset Council	80426803	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	197.5
Bath & North East Somerset Council	80426803	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	197.5
Bath & North East Somerset Council	80426804	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	251.15

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426804	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	251.15
Bath & North East Somerset Council	80426804	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	251.15
Bath & North East Somerset Council	80426804	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	251.15
Bath & North East Somerset Council	80426799	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	273
Bath & North East Somerset Council	80426799	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	273
Bath & North East Somerset Council	80426799	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	273
Bath & North East Somerset Council	80426799	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	273
Bath & North East Somerset Council	80426800	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	372
Bath & North East Somerset Council	80426800	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	372
Bath & North East Somerset Council	80426800	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	372
Bath & North East Somerset Council	80426800	LM8	Home Care	P03	Wellbeing	RV CARE LTD	21/01/2015	372
Bath & North East Somerset Council	80426019	PG1	Rent Allowances	P07	Community Resources	S.R. CONTRACTORS	21/01/2015	1079.68
Bath & North East Somerset Council	80426164	PG1	Rent Allowances	P07	Community Resources	S.W.A.L.L.O.W.	21/01/2015	4928.58
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	83.49
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	83.49
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	230.88
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	230.88
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	236.99
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	236.99
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	361.47
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	361.47
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	410.18
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	410.18
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	419.8
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	419.8
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	427.55
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	427.55
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	573.79
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	573.79
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	817.38
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	817.38
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	855.1
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	855.1
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	968.79
Bath & North East Somerset Council	80426550	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	21/01/2015	968.79
Bath & North East Somerset Council	80426727	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	3.5
Bath & North East Somerset Council	80426747	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	7
Bath & North East Somerset Council	80426726	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	14
Bath & North East Somerset Council	80426746	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	17
Bath & North East Somerset Council	80426734	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	19
Bath & North East Somerset Council	80426744	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	19
Bath & North East Somerset Council	80426728	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	22.5
Bath & North East Somerset Council	80426726	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	28
Bath & North East Somerset Council	80426738	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	56.5
Bath & North East Somerset Council	80426749	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	59.5
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	66.5
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	66.5
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	66.5
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	66.5
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	66.5
Bath & North East Somerset Council	80426731	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	76
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	85.5
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	92.5
Bath & North East Somerset Council	80426727	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	105.5
Bath & North East Somerset Council	80426727	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	105.5
Bath & North East Somerset Council	80426727	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	105.5
Bath & North East Somerset Council	80426727	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	105.5
Bath & North East Somerset Council	80426727	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	105.5
Bath & North East Somerset Council	80426744	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	114
Bath & North East Somerset Council	80426744	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	114
Bath & North East Somerset Council	80426744	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	114
Bath & North East Somerset Council	80426744	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	114
Bath & North East Somerset Council	80426744	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	114
Bath & North East Somerset Council	80426728	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	115
Bath & North East Somerset Council	80426728	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	115
Bath & North East Somerset Council	80426728	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	115
Bath & North East Somerset Council	80426728	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	115
Bath & North East Somerset Council	80426728	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	115
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	119
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	119
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	119
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	119
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	119
Bath & North East Somerset Council	80426749	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	119

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	133
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	133
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	133
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	133
Bath & North East Somerset Council	80426737	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	133
Bath & North East Somerset Council	80426747	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	143
Bath & North East Somerset Council	80426747	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	143
Bath & North East Somerset Council	80426747	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	143
Bath & North East Somerset Council	80426747	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	143
Bath & North East Somerset Council	80426747	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	143
Bath & North East Somerset Council	80426733	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	148.5
Bath & North East Somerset Council	80426726	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	151
Bath & North East Somerset Council	80426726	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	151
Bath & North East Somerset Council	80426726	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	151
Bath & North East Somerset Council	80426726	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	151
Bath & North East Somerset Council	80426726	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	151
Bath & North East Somerset Council	80426734	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	155.5
Bath & North East Somerset Council	80426734	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	155.5
Bath & North East Somerset Council	80426734	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	155.5
Bath & North East Somerset Council	80426734	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	155.5
Bath & North East Somerset Council	80426734	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	155.5
Bath & North East Somerset Council	80426739	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	190
Bath & North East Somerset Council	80426739	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	190
Bath & North East Somerset Council	80426739	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	190
Bath & North East Somerset Council	80426739	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	190
Bath & North East Somerset Council	80426739	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	190
Bath & North East Somerset Council	80426745	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	199.5
Bath & North East Somerset Council	80426745	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	199.5
Bath & North East Somerset Council	80426745	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	199.5
Bath & North East Somerset Council	80426745	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	199.5
Bath & North East Somerset Council	80426745	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	199.5
Bath & North East Somerset Council	80426740	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	207.5
Bath & North East Somerset Council	80426740	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	207.5
Bath & North East Somerset Council	80426740	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	207.5
Bath & North East Somerset Council	80426740	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	207.5
Bath & North East Somerset Council	80426740	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	207.5
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	221
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	221
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	221
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	221
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	221
Bath & North East Somerset Council	80426731	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	273.5
Bath & North East Somerset Council	80426731	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	273.5
Bath & North East Somerset Council	80426731	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	273.5
Bath & North East Somerset Council	80426731	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	273.5
Bath & North East Somerset Council	80426731	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	273.5
Bath & North East Somerset Council	80426729	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	278.43
Bath & North East Somerset Council	80426738	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	299
Bath & North East Somerset Council	80426738	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	299
Bath & North East Somerset Council	80426738	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	299
Bath & North East Somerset Council	80426738	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	299
Bath & North East Somerset Council	80426738	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	299
Bath & North East Somerset Council	80426746	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	318.5
Bath & North East Somerset Council	80426746	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	318.5
Bath & North East Somerset Council	80426746	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	318.5
Bath & North East Somerset Council	80426746	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	318.5
Bath & North East Somerset Council	80426733	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	346.5
Bath & North East Somerset Council	80426733	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	346.5
Bath & North East Somerset Council	80426733	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	346.5
Bath & North East Somerset Council	80426733	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	346.5
Bath & North East Somerset Council	80426733	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	346.5
Bath & North East Somerset Council	80426320	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	357
Bath & North East Somerset Council	80426320	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	357
Bath & North East Somerset Council	80426320	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	357
Bath & North East Somerset Council	80426320	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	357
Bath & North East Somerset Council	80426320	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	357
Bath & North East Somerset Council	80426746	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	385
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	399
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	399
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	399
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	399
Bath & North East Somerset Council	80426735	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	399
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	420
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	420

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	420
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	420
Bath & North East Somerset Council	80426321	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	420
Bath & North East Somerset Council	80426751	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	630
Bath & North East Somerset Council	80426751	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	630
Bath & North East Somerset Council	80426751	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	630
Bath & North East Somerset Council	80426751	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	630
Bath & North East Somerset Council	80426751	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	630
Bath & North East Somerset Council	80426729	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	650
Bath & North East Somerset Council	80426729	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	650
Bath & North East Somerset Council	80426729	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	650
Bath & North East Somerset Council	80426729	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	650
Bath & North East Somerset Council	80426729	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	650
Bath & North East Somerset Council	80426749	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	651
Bath & North East Somerset Council	80426749	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	651
Bath & North East Somerset Council	80426749	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	651
Bath & North East Somerset Council	80426749	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	651
Bath & North East Somerset Council	80426749	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	651
Bath & North East Somerset Council	80426750	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	1031
Bath & North East Somerset Council	80426750	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	21/01/2015	1031
Bath & North East Somerset Council	10763176	HK1	Highway Maintenance	P01	Transport	SAKNEL HIGHWAYS STRUCTURES CONTRACTOR	21/01/2015	2607.25
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	189.86
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	443
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	486
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	486
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	486
Bath & North East Somerset Council	80426859	LM3	Residential Care	P03	Wellbeing	SALVATION ARMY	21/01/2015	486
Bath & North East Somerset Council	80426149	PG1	Rent Allowances	P07	Community Resources	SANCTUARY HOUSING ASSOCIATION	21/01/2015	17735.29
Bath & North East Somerset Council	80427066	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SCHOOLS GENERAL ACCOUNT	21/01/2015	5588.31
Bath & North East Somerset Council	80426826	LM3	Residential Care	P03	Wellbeing	SENSE CHILDREN AND ADULT SERVICES	21/01/2015	2243.4
Bath & North East Somerset Council	80426826	LM3	Residential Care	P03	Wellbeing	SENSE CHILDREN AND ADULT SERVICES	21/01/2015	2243.4
Bath & North East Somerset Council	10763664	KB1	Hire of Vehicles	P05	Neighbourhoods	SFS LIMITED T/A CTS	21/01/2015	2530
Bath & North East Somerset Council	80426840	LM3	Residential Care	P03	Wellbeing	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	21/01/2015	2284.13
Bath & North East Somerset Council	80426840	LM3	Residential Care	P03	Wellbeing	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	21/01/2015	2284.13
Bath & North East Somerset Council	80426337	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	810
Bath & North East Somerset Council	80426337	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	810
Bath & North East Somerset Council	80427012	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	810
Bath & North East Somerset Council	80427012	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	810
Bath & North East Somerset Council	80427012	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	825
Bath & North East Somerset Council	80427012	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	825
Bath & North East Somerset Council	80427012	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	825
Bath & North East Somerset Council	80427012	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	825
Bath & North East Somerset Council	80426337	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	1393.48
Bath & North East Somerset Council	80426337	LM6	Nursing Care	P03	Wellbeing	SHAW HOMES HOUSING ASSOC LTD	21/01/2015	1393.48
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1000
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1000
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1361.76
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1361.76
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1385
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1385
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1385
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1385
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1458.79
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1458.79
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1695
Bath & North East Somerset Council	80426349	LM6	Nursing Care	P03	Wellbeing	SHERWOOD LODGE	21/01/2015	1695
Bath & North East Somerset Council	80422685	LL3	Supported Living	P03	Wellbeing	Sirona Care and Health (Supported Living Service)	21/01/2015	4334.25

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10763862	HV5	Refuse Collection	P07	Community Resources	SITA UK	21/01/2015	1771.33
Bath & North East Somerset Council	10764659	HV5	Refuse Collection	P07	Community Resources	SITA UK LTD	21/01/2015	1798.55
Bath & North East Somerset Council	10764229	LJ1	Consultants Fees	P09	Homes & Planning	SLR CONSULTING	21/01/2015	1755
Bath & North East Somerset Council	10763506	LW9	Other Expenses	P02	Early Years, Children & Youth	SOFTCAT LTD	21/01/2015	7.5
Bath & North East Somerset Council	10763506	LP1	Hardware Purchase	P02	Early Years, Children & Youth	SOFTCAT LTD	21/01/2015	646.58
Bath & North East Somerset Council	10762382	3E6	IT Software	P04	Leader	SOFTCAT LTD	21/01/2015	3738.6
Bath & North East Somerset Council	80426146	PG1	Rent Allowances	P07	Community Resources	SOLON (SOUTH WEST) HOUSING ASSOC	21/01/2015	5363.8
Bath & North East Somerset Council	80426261	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	21/01/2015	5874.5
Bath & North East Somerset Council	80427073	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SOMERSET COUNTY COUNCIL	21/01/2015	541.29
Bath & North East Somerset Council	80427078	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SOMERSET COUNTY COUNCIL	21/01/2015	686.44
Bath & North East Somerset Council	80427076	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SOMERSET COUNTY COUNCIL	21/01/2015	762.17
Bath & North East Somerset Council	80426960	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	21/01/2015	1166
Bath & North East Somerset Council	80426960	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	21/01/2015	1166
Bath & North East Somerset Council	80426960	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	21/01/2015	1225
Bath & North East Somerset Council	80426960	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	21/01/2015	1225
Bath & North East Somerset Council	80426960	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	21/01/2015	1442
Bath & North East Somerset Council	80426960	LM3	Residential Care	P03	Wellbeing	SOMERSET COUNTY COUNCIL	21/01/2015	1442
Bath & North East Somerset Council	80427072	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SOMERSET COUNTY COUNCIL	21/01/2015	1338.84
Bath & North East Somerset Council	10764630	LV2	Contributions to Organisations	P07	Community Resources	SOMERSET COUNTY COUNCIL	21/01/2015	5000
Bath & North East Somerset Council	80426980	LM3	Residential Care	P03	Wellbeing	SOUTH GLOUCESTERSHIRE COUNCIL	21/01/2015	657.33
Bath & North East Somerset Council	80426980	LM3	Residential Care	P03	Wellbeing	SOUTH GLOUCESTERSHIRE COUNCIL	21/01/2015	657.33
Bath & North East Somerset Council	10763888	LX5	Concessionary Fares	P01	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	21/01/2015	313709
Bath & North East Somerset Council	80427063	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	SOUTH GLOUCESTERSHIRE SCHOOLS ACCOUNT	21/01/2015	5802.32
Bath & North East Somerset Council	10763990	LP9	IT Support Costs	P02	Early Years, Children & Youth	SOUTH WEST GRID FOR LEARNING TRUST LTD	21/01/2015	104449.52
Bath & North East Somerset Council	10764478	HK2	Street Lighting Maintenance	P01	Transport	SOUTHERN ELECTRIC CONTRACTING LTD	21/01/2015	138402.57
Bath & North East Somerset Council	10764667	HN2	Gas	P07	Community Resources	SOUTHERN ELECTRIC PLC	21/01/2015	916.64
Bath & North East Somerset Council	10764669	HN1	Electricity	P07	Community Resources	SOUTHERN ELECTRIC PLC	21/01/2015	5871.82
Bath & North East Somerset Council	10764667	HN2	Gas	P07	Community Resources	SOUTHERN ELECTRIC PLC	21/01/2015	19468.1
Bath & North East Somerset Council	10764669	HN1	Electricity	P07	Community Resources	SOUTHERN ELECTRIC PLC	21/01/2015	30391.32
Bath & North East Somerset Council	10762854	HA5	Service Contract PCB	P07	Community Resources	SOVEREIGN FIRE & SECURITY	21/01/2015	869.88
Bath & North East Somerset Council	80426166	PG1	Rent Allowances	P07	Community Resources	SOVEREIGN HOUSING ASSOCIATION	21/01/2015	40509.03
Bath & North East Somerset Council	10763185	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	SPORTFIT	21/01/2015	17360
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	486
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	486
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	500
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	500
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	620
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	620
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	640
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	640
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	650
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	650
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	725
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	725
Bath & North East Somerset Council	80426362	LM6	Nursing Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	750
Bath & North East Somerset Council	80426362	LM6	Nursing Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	750
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	750
Bath & North East Somerset Council	80426909	LM3	Residential Care	P03	Wellbeing	SPRINGFIELD BATH LTD	21/01/2015	750
Bath & North East Somerset Council	80426949	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	21/01/2015	497
Bath & North East Somerset Council	80426949	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	21/01/2015	497
Bath & North East Somerset Council	80426949	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	21/01/2015	571
Bath & North East Somerset Council	80426949	LM3	Residential Care	P03	Wellbeing	SS PHILP & JAMES RETIREMENT HOME LTD	21/01/2015	571
Bath & North East Somerset Council	80426880	LM3	Residential Care	P03	Wellbeing	ST BATHENS	21/01/2015	443
Bath & North East Somerset Council	80426880	LM3	Residential Care	P03	Wellbeing	ST BATHENS	21/01/2015	443
Bath & North East Somerset Council	80426880	LM3	Residential Care	P03	Wellbeing	ST BATHENS	21/01/2015	443
Bath & North East Somerset Council	80426880	LM3	Residential Care	P03	Wellbeing	ST BATHENS	21/01/2015	443
Bath & North East Somerset Council	80427086	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	ST JOHNS C OF E PRIMARY SCHOOL	21/01/2015	2037.49
Bath & North East Somerset Council	80427077	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	ST MARY REDCLIFFE AND TEMPLE VA SCHOOL	21/01/2015	1014.6
Bath & North East Somerset Council	80426264	PG1	Rent Allowances	P07	Community Resources	ST MUNGOS	21/01/2015	8932.32
Bath & North East Somerset Council	80427070	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	ST NICHOLAS SCHOOL	21/01/2015	1504.5
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426464	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	110.89
Bath & North East Somerset Council	80426927	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	758.55
Bath & North East Somerset Council	80426927	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	758.55
Bath & North East Somerset Council	80426371	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	828.79
Bath & North East Somerset Council	80426371	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	828.79
Bath & North East Somerset Council	80426371	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	882.25
Bath & North East Somerset Council	80426371	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	882.25
Bath & North East Somerset Council	80426927	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	908.55
Bath & North East Somerset Council	80426927	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	908.55
Bath & North East Somerset Council	80426371	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	951.99
Bath & North East Somerset Council	80426371	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	951.99
Bath & North East Somerset Council	80426371	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	1021.17
Bath & North East Somerset Council	80426371	LM6	Nursing Care	P03	Wellbeing	STANTON COURT	21/01/2015	1021.17
Bath & North East Somerset Council	80426305	LM8	Home Care	P03	Wellbeing	STAR HOME CARE SERVICES LIMITED	21/01/2015	524.03
Bath & North East Somerset Council	80426897	LM3	Residential Care	P03	Wellbeing	STONELEIGH RESIDENTIAL CARE HOME LTD	21/01/2015	486
Bath & North East Somerset Council	80426897	LM3	Residential Care	P03	Wellbeing	STONELEIGH RESIDENTIAL CARE HOME LTD	21/01/2015	486
Bath & North East Somerset Council	80426152	PG1	Rent Allowances	P07	Community Resources	STONHAM HOUSING ASSOCIATION	21/01/2015	10962.24
Bath & North East Somerset Council	10764416	LJ1	Consultants Fees	P05	Neighbourhoods	STRI LTD	21/01/2015	1700
Bath & North East Somerset Council	80426983	LM3	Residential Care	P03	Wellbeing	STROUD COURT	21/01/2015	1349.62
Bath & North East Somerset Council	80426983	LM3	Residential Care	P03	Wellbeing	STROUD COURT	21/01/2015	1349.62
Bath & North East Somerset Council	80426983	LM3	Residential Care	P03	Wellbeing	STROUD COURT	21/01/2015	1517.7
Bath & North East Somerset Council	80426983	LM3	Residential Care	P03	Wellbeing	STROUD COURT	21/01/2015	1517.7
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	95.05
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426454	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426858	LM3	Residential Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	443
Bath & North East Somerset Council	80426858	LM3	Residential Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	443
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	564
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	592
Bath & North East Somerset Council	80426858	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	592
Bath & North East Somerset Council	80426342	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	665
Bath & North East Somerset Council	80426342	LM6	Nursing Care	P03	Wellbeing	SUNNYMEDE LTD	21/01/2015	665
Bath & North East Somerset Council	80426999	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	21/01/2015	76.24

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426999	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	21/01/2015	76.24
Bath & North East Somerset Council	80426999	LM3	Residential Care	P03	Wellbeing	SUPPORTED INDEPENDENCE	21/01/2015	959.5
Bath & North East Somerset Council	80426999	LM3	Residential Care	P03	Wellbeing	SUPPORTED INDEPENDENCE	21/01/2015	959.5
Bath & North East Somerset Council	80426215	PG1	Rent Allowances	P07	Community Resources	SUPPORTED INDEPENDENCE LTD	21/01/2015	1397.52
Bath & North East Somerset Council	80422704	LL3	Supported Living	P03	Wellbeing	Swan Advocacy Network	21/01/2015	6632.4
Bath & North East Somerset Council	10763783	3F7	External Fees	P01	Transport	SWARCO TRAFFIC LTD	21/01/2015	98887.9
Bath & North East Somerset Council	10764013	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	SWIIS FOSTER CARE LTD	21/01/2015	765
Bath & North East Somerset Council	10763738	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	SYMBOL FAMILY SUPPORT SERVICES LTD	21/01/2015	7767.43
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426457	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426881	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	443
Bath & North East Somerset Council	80426881	LM3	Residential Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	443
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426881	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	564
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	578.57
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	650
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	650
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	650
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	650
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	650
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	650
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	650
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	650
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	650
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	665
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	665
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	675
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	675
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	700
Bath & North East Somerset Council	80426353	LM6	Nursing Care	P03	Wellbeing	T C CAREHOME LTD	21/01/2015	700
Bath & North East Somerset Council	80426161	PG1	Rent Allowances	P07	Community Resources	THATCHER AND HALLAM	21/01/2015	2631.64
Bath & North East Somerset Council	10764317	EA1	Training	P02	Early Years, Children & Youth	THE AMMERDOWN CENTRE LTD	21/01/2015	875
Bath & North East Somerset Council	80426660	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	471.83
Bath & North East Somerset Council	80426660	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	471.83
Bath & North East Somerset Council	80426660	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	566.59
Bath & North East Somerset Council	80426660	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	566.59
Bath & North East Somerset Council	80426660	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	771.86
Bath & North East Somerset Council	80426660	LL3	Supported Living	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	771.86
Bath & North East Somerset Council	80426816	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	879.24
Bath & North East Somerset Council	80426816	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	879.24
Bath & North East Somerset Council	80427002	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	1289
Bath & North East Somerset Council	80427002	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	1289
Bath & North East Somerset Council	80427002	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	1306.43
Bath & North East Somerset Council	80427002	LM6	Nursing Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	1306.43
Bath & North East Somerset Council	80426940	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	1425
Bath & North East Somerset Council	80426940	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	1425
Bath & North East Somerset Council	80427013	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	1459.53
Bath & North East Somerset Council	80427013	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	1459.53
Bath & North East Somerset Council	80426991	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	2187.66
Bath & North East Somerset Council	80426991	LM3	Residential Care	P03	Wellbeing	THE BRANDON TRUST	21/01/2015	2187.66
Bath & North East Somerset Council	80426364	LM6	Nursing Care	P03	Wellbeing	THE CINEMA & TELEVISION BENEVOLENT FUND	21/01/2015	1104.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426364	LM6	Nursing Care	P03	Wellbeing	THE CINEMA & TELEVISION BENEVOLENT FUND	21/01/2015	1104.89
Bath & North East Somerset Council	80427084	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	THE CORSHAM SCHOOL	21/01/2015	601.52
Bath & North East Somerset Council	80426867	LM3	Residential Care	P03	Wellbeing	THE DISABILITIES TRUST	21/01/2015	1166.62
Bath & North East Somerset Council	80426867	LM3	Residential Care	P03	Wellbeing	THE DISABILITIES TRUST	21/01/2015	1166.62
Bath & North East Somerset Council	80426144	PG1	Rent Allowances	P07	Community Resources	THE GUINNESS TRUST	21/01/2015	43610.17
Bath & North East Somerset Council	10764504	LV2	Contributions to Organisations	Z98	West of England Partnership	THE TRIATHLON SHOP LTD	21/01/2015	1300
Bath & North East Somerset Council	80426856	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	865.57
Bath & North East Somerset Council	80426856	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	865.57
Bath & North East Somerset Council	80426855	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	982.73
Bath & North East Somerset Council	80426855	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	982.73
Bath & North East Somerset Council	80426852	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	991.82
Bath & North East Somerset Council	80426852	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	991.82
Bath & North East Somerset Council	80426852	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	991.82
Bath & North East Somerset Council	80426852	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	991.82
Bath & North East Somerset Council	80426845	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1124.13
Bath & North East Somerset Council	80426845	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1124.13
Bath & North East Somerset Council	80426852	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1218.06
Bath & North East Somerset Council	80426852	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1218.06
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1434.2
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1434.2
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1463.49
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1463.49
Bath & North East Somerset Council	80426846	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1467.53
Bath & North East Somerset Council	80426846	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1467.53
Bath & North East Somerset Council	80426856	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1493.79
Bath & North East Somerset Council	80426856	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1493.79
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1494.8
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1494.8
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1521.1
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1521.1
Bath & North East Somerset Council	80426847	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1533.61
Bath & North East Somerset Council	80426847	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1533.61
Bath & North East Somerset Council	80426854	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1551.36
Bath & North East Somerset Council	80426854	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1551.36
Bath & North East Somerset Council	80426853	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1569.54
Bath & North East Somerset Council	80426853	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1569.54
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1712.96
Bath & North East Somerset Council	80426851	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1712.96
Bath & North East Somerset Council	80426848	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1787.7
Bath & North East Somerset Council	80426848	LM3	Residential Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1787.7
Bath & North East Somerset Council	80426341	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1892.55
Bath & North East Somerset Council	80426341	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	1892.55
Bath & North East Somerset Council	80426341	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	2054.25
Bath & North East Somerset Council	80426341	LM6	Nursing Care	P03	Wellbeing	THELMA TURNER HOMES LIMITED	21/01/2015	2054.25
Bath & North East Somerset Council	80427061	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	THREE WAYS SCHOOL	21/01/2015	89761.54
Bath & North East Somerset Council	80425934	LA7	Purchases for Resale	P06	Sustainable Development	TOWER MINT LTD	21/01/2015	138
Bath & North East Somerset Council	80425934	LA7	Purchases for Resale	P06	Sustainable Development	TOWER MINT LTD	21/01/2015	966
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1321.71
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80426945	LM6	Nursing Care	P03	Wellbeing	TRACS LIMITED	21/01/2015	1542
Bath & North East Somerset Council	80427018	LM3	Residential Care	P03	Wellbeing	TRACS LTD	21/01/2015	1439.67
Bath & North East Somerset Council	80427018	LM3	Residential Care	P03	Wellbeing	TRACS LTD	21/01/2015	1439.67
Bath & North East Somerset Council	80427017	LM3	Residential Care	P03	Wellbeing	TRACS LTD	21/01/2015	1442.82
Bath & North East Somerset Council	80427017	LM3	Residential Care	P03	Wellbeing	TRACS LTD	21/01/2015	1442.82
Bath & North East Somerset Council	80426953	LM6	Nursing Care	P03	Wellbeing	TREGWILYM LODGE ROAD	21/01/2015	707.56
Bath & North East Somerset Council	80426953	LM6	Nursing Care	P03	Wellbeing	TREGWILYM LODGE ROAD	21/01/2015	707.56
Bath & North East Somerset Council	80427064	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	TRINITY C OF E ACADEMY TRUST	21/01/2015	1522.88
Bath & North East Somerset Council	80426181	PG1	Rent Allowances	P07	Community Resources	TRUSTEES OF PARTIS COLLEGE	21/01/2015	815.08
Bath & North East Somerset Council	80426233	PG1	Rent Allowances	P07	Community Resources	U G PROPERTY MANAGEMENT	21/01/2015	1790.12
Bath & North East Somerset Council	80426150	PG1	Rent Allowances	P07	Community Resources	UNITED COMMUNITIES	21/01/2015	2121
Bath & North East Somerset Council	10763897	EA1	Training	P01	Transport	UWE, BRISTOL	21/01/2015	3300
Bath & North East Somerset Council	80426024	PG1	Rent Allowances	P07	Community Resources	VALLEY PROPERTY MANAGERS	21/01/2015	537.6
Bath & North East Somerset Council	80426887	LM3	Residential Care	P03	Wellbeing	VILLAGE HOMES (SOMERSET) LTD	21/01/2015	784.84
Bath & North East Somerset Council	80426887	LM3	Residential Care	P03	Wellbeing	VILLAGE HOMES (SOMERSET) LTD	21/01/2015	784.84

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10763561	PB4	Payments to Private Contractors	P05	Neighbourhoods	VIRIDOR WASTE MANAGEMENT LTD	21/01/2015	1384.37
Bath & North East Somerset Council	10764510	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	21/01/2015	0.8
Bath & North East Somerset Council	10764510	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	21/01/2015	5463.97
Bath & North East Somerset Council	80427069	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	W. C. LARKRISE SCHOOL	21/01/2015	792.83
Bath & North East Somerset Council	10764227	LV1	Grants to Voluntary Bodies	P04	Leader	WANSDYKE PLAY ASSOCIATION	21/01/2015	8500
Bath & North East Somerset Council	80427081	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	WAYCROFT ACADEMY TRUST	21/01/2015	585.46
Bath & North East Somerset Council	80427068	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	WC LMS DOWNLAND SCHOOL	21/01/2015	7281.59
Bath & North East Somerset Council	80426432	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	21/01/2015	23.1
Bath & North East Somerset Council	80426432	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	21/01/2015	23.1
Bath & North East Somerset Council	80426432	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	21/01/2015	48.12
Bath & North East Somerset Council	80426432	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	21/01/2015	48.12
Bath & North East Somerset Council	80426432	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	21/01/2015	100.17
Bath & North East Somerset Council	80426432	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	21/01/2015	100.17
Bath & North East Somerset Council	80426432	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	21/01/2015	128.62
Bath & North East Somerset Council	80426432	LL4	Direct Payments	P02	Early Years, Children & Youth	WECIL LTD	21/01/2015	128.62
Bath & North East Somerset Council	80427058	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	WELLSWAY SCHOOL LTD	21/01/2015	2853.57
Bath & North East Somerset Council	10764107	KE3	Transport & Travel	P07	Community Resources	WELTON CABS	21/01/2015	665
Bath & North East Somerset Council	80426827	LM3	Residential Care	P03	Wellbeing	WESC FOUNDATION	21/01/2015	3238.89
Bath & North East Somerset Council	80426827	LM3	Residential Care	P03	Wellbeing	WESC FOUNDATION	21/01/2015	3238.89
Bath & North East Somerset Council	80426829	LM3	Residential Care	P03	Wellbeing	WESSEX AUTISTIC SOCIETY	21/01/2015	1365.25
Bath & North East Somerset Council	80426829	LM3	Residential Care	P03	Wellbeing	WESSEX AUTISTIC SOCIETY	21/01/2015	1365.25
Bath & North East Somerset Council	80426924	LM3	Residential Care	P03	Wellbeing	WEST OF ENGLAND FRIENDS HOUSING SOC LTD	21/01/2015	486
Bath & North East Somerset Council	80426924	LM3	Residential Care	P03	Wellbeing	WEST OF ENGLAND FRIENDS HOUSING SOC LTD	21/01/2015	486
Bath & North East Somerset Council	80425935	LA7	Purchases for Resale	P06	Sustainable Development	WESTAIR REPRODUCTIONS LIMITED	21/01/2015	855
Bath & North East Somerset Council	10764346	3N7	Misc. Costs	P01	Transport	WESTCOTEC LTD	21/01/2015	3655
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426465	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	110.89
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	564
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	674.89
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	674.89
Bath & North East Somerset Council	80426373	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	850
Bath & North East Somerset Council	80426373	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	850
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	885.89
Bath & North East Somerset Council	80426938	LM6	Nursing Care	P03	Wellbeing	WESTCROFT CARE LTD	21/01/2015	885.89
Bath & North East Somerset Council	10763784	3F7	External Fees	P01	Transport	WESTERN POWER DISTRIBUTION (SO	21/01/2015	4437.4
Bath & North East Somerset Council	80426357	LM6	Nursing Care	P03	Wellbeing	WESTMINSTER HEALTHCARE LTD	21/01/2015	966.15
Bath & North East Somerset Council	80426357	LM6	Nursing Care	P03	Wellbeing	WESTMINSTER HEALTHCARE LTD	21/01/2015	966.15
Bath & North East Somerset Council	10764708	LF5	Postages	P07	Community Resources	WHISTL	21/01/2015	1345.65
Bath & North East Somerset Council	80426977	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	70.8
Bath & North East Somerset Council	80426977	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	123.9
Bath & North East Somerset Council	80426977	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	123.9
Bath & North East Somerset Council	80426977	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	123.9
Bath & North East Somerset Council	80426977	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	123.9
Bath & North East Somerset Council	80426977	YF2	Fees & Charges	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	123.9
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	443
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	486
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	486
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	495
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	495
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	550
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	550
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	615
Bath & North East Somerset Council	80426977	LM3	Residential Care	P03	Wellbeing	WHITEHAVEN RESIDENTIAL HOME	21/01/2015	615
Bath & North East Somerset Council	80426284	PG1	Rent Allowances	P07	Community Resources	WILLIAMS & BLUNDEN LTD	21/01/2015	763.2
Bath & North East Somerset Council	80426984	LL3	Supported Living	P03	Wellbeing	WILLOWBANK CARE	21/01/2015	2153.65
Bath & North East Somerset Council	80426984	LL3	Supported Living	P03	Wellbeing	WILLOWBANK CARE	21/01/2015	2153.65
Bath & North East Somerset Council	10764670	KE3	Transport & Travel	P02	Early Years, Children & Youth	WILTSHIRE COUNCIL	21/01/2015	1693.51
Bath & North East Somerset Council	80426838	LM3	Residential Care	P03	Wellbeing	WINSLOW COURT	21/01/2015	1818.75
Bath & North East Somerset Council	80426838	LM3	Residential Care	P03	Wellbeing	WINSLOW COURT	21/01/2015	1818.75
Bath & North East Somerset Council	10764479	3F7	External Fees	P06	Sustainable Development	WOLSELEY CENTERS LTD	21/01/2015	1212
Bath & North East Somerset Council	80426882	LM3	Residential Care	P03	Wellbeing	WOODLANDS & HILL BROW LTD	21/01/2015	679.98
Bath & North East Somerset Council	80426882	LM3	Residential Care	P03	Wellbeing	WOODLANDS & HILL BROW LTD	21/01/2015	679.98
Bath & North East Somerset Council	80426914	LM6	Nursing Care	P03	Wellbeing	WOODLANDS MANOR CARE HOME	21/01/2015	650
Bath & North East Somerset Council	80426914	LM6	Nursing Care	P03	Wellbeing	WOODLANDS MANOR CARE HOME	21/01/2015	650
Bath & North East Somerset Council	80426221	PG1	Rent Allowances	P07	Community Resources	WRIGHT LETTINGS	21/01/2015	662.28
Bath & North East Somerset Council	80427059	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	WRITHLINGTON SCHOOL ACADEMY TRUST LTD	21/01/2015	4966.8
Bath & North East Somerset Council	80426877	LM3	Residential Care	P03	Wellbeing	WYVERN LODGE CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426877	LM3	Residential Care	P03	Wellbeing	WYVERN LODGE CARE HOME	21/01/2015	443
Bath & North East Somerset Council	80426133	PG1	Rent Allowances	P07	Community Resources	Y.M.C.A.	21/01/2015	10328.57
Bath & North East Somerset Council	80425937	LA7	Purchases for Resale	P06	Sustainable Development	YARTO EUROPE LTD	21/01/2015	421.92
Bath & North East Somerset Council	80426015	PG1	Rent Allowances	P07	Community Resources	YELLOW PROPERTY	21/01/2015	1578.48
Bath & North East Somerset Council	10764572	HA5	Service Contract PCB	P07	Community Resources	ZETA COMPLIANCE SERVICES LTD	21/01/2015	2205
Bath & North East Somerset Council	10763136	LJ1	Consultants Fees	P04	Leader	ACHIEVE BREAKTHROUGH LTD	27/01/2015	2970
Bath & North East Somerset Council	10764938	3E6	IT Software	P07	Community Resources	ACRONAMY	27/01/2015	2044
Bath & North East Somerset Council	10764880	LK1	Fees	P03	Wellbeing	BEVAN BRITTAN	27/01/2015	2000
Bath & North East Somerset Council	10763355	LE2	Statementing Payment to other LEAs/Schools	P02	Early Years, Children & Youth	BRISTOL CITY COUNCIL	27/01/2015	126493
Bath & North East Somerset Council	10763959	HK1	Highway Maintenance	P01	Transport	CHEW VALLEY GAZETTE LTD	27/01/2015	513
Bath & North East Somerset Council	80427270	PG1	Rent Allowances	P07	Community Resources	CURO	27/01/2015	613.89
Bath & North East Somerset Council	80427269	PG1	Rent Allowances	P07	Community Resources	CURO	27/01/2015	1000
Bath & North East Somerset Council	80427272	PG1	Rent Allowances	P07	Community Resources	CURO	27/01/2015	35889.88
Bath & North East Somerset Council	80427271	PG1	Rent Allowances	P07	Community Resources	CURO	27/01/2015	86117.29
Bath & North East Somerset Council	10764857	LJ4	Contracts	P02	Early Years, Children & Youth	FIRST RESPONSE TRAINING & CONSULTANC	27/01/2015	852
Bath & North East Somerset Council	10764833	3F7	External Fees	P07	Community Resources	HORDERS	27/01/2015	3697.86
Bath & North East Somerset Council	10764908	LP4	Software Purchase	P04	Leader	HYPERTEC LIMITED	27/01/2015	497
Bath & North East Somerset Council	10764868	KA1	Repairs & Maintenance	P05	Neighbourhoods	IMPERIAL COMMERCIALS LTD	27/01/2015	440
Bath & North East Somerset Council	10764849	LX1	Educational Activity	P02	Early Years, Children & Youth	KANDU ARTS FOR SUSTAINABLE DEVELOPMENT LTD	27/01/2015	1350
Bath & North East Somerset Council	10764933	3F7	External Fees	P07	Community Resources	THE FRAMING WORKSHOP	27/01/2015	3700
Bath & North East Somerset Council	10764850	3F7	External Fees	P06	Sustainable Development	VALUATION OFFICE AGENCY	27/01/2015	2820
Bath & North East Somerset Council	10764925	LV2	Contributions to Organisations	Z98	West of England Partnership	A FAIR SHOT	28/01/2015	5305.25
Bath & North East Somerset Council	10764037	LX1	Educational Activity	P02	Early Years, Children & Youth	APPLEFORD SCHOOL	28/01/2015	4543.8
Bath & North East Somerset Council	10764948	3F7	External Fees	P06	Sustainable Development	BAILEY PARTNERSHIP	28/01/2015	2362.5
Bath & North East Somerset Council	10764947	3F7	External Fees	P06	Sustainable Development	BAILEY PARTNERSHIP	28/01/2015	5040
Bath & North East Somerset Council	80427428	PG1	Rent Allowances	P07	Community Resources	BATH AND NORTH EAST SOMERSET COU	28/01/2015	1851.68
Bath & North East Somerset Council	80427440	PG1	Rent Allowances	P07	Community Resources	BATH CHRISTIAN TRUST	28/01/2015	3675.64
Bath & North East Somerset Council	10764816	LV2	Contributions to Organisations	Z98	West of England Partnership	BOOKING LIVE	28/01/2015	12965.11
Bath & North East Somerset Council	10765066	DB1	Agency Staff	P07	Community Resources	COMENSURA LTD	28/01/2015	75759.47
Bath & North East Somerset Council	10764606	LK2	Licences (non IT)	P05	Neighbourhoods	CTS TRAFFIC AND TRANSPORTATION LTD	28/01/2015	1275
Bath & North East Somerset Council	10765004	LW6	Tax	P07	Community Resources	HM REVENUE & CUSTOMS	28/01/2015	88000
Bath & North East Somerset Council	10764918	LV2	Contributions to Organisations	Z98	West of England Partnership	LOVELY DRINKS LTD	28/01/2015	1097.9
Bath & North East Somerset Council	10764819	LV2	Contributions to Organisations	Z98	West of England Partnership	LUCY BRISTOW LTD	28/01/2015	1707.4
Bath & North East Somerset Council	10764923	LV2	Contributions to Organisations	Z98	West of England Partnership	M D BUILDING SERVICES LTD	28/01/2015	24155.72
Bath & North East Somerset Council	10764917	LV2	Contributions to Organisations	Z98	West of England Partnership	PEGASUS 4X4 PARTS LTD	28/01/2015	23110
Bath & North East Somerset Council	10764575	LA1	Equipment Purchase (Non Medical)	P07	Community Resources	POSTURITE UK LTD	28/01/2015	543.2
Bath & North East Somerset Council	80427352	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	50
Bath & North East Somerset Council	80427352	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	125
Bath & North East Somerset Council	80427352	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	227.43
Bath & North East Somerset Council	80427352	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	227.43
Bath & North East Somerset Council	80427352	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	242.08
Bath & North East Somerset Council	80427323	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	762
Bath & North East Somerset Council	80427333	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80427333	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	242.08
Bath & North East Somerset Council	80427333	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427333	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427334	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427334	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427334	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427334	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	822
Bath & North East Somerset Council	80427329	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427329	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427329	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398
Bath & North East Somerset Council	80427355	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427355	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427355	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398
Bath & North East Somerset Council	80427355	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427372	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	802
Bath & North East Somerset Council	80427372	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	802
Bath & North East Somerset Council	80427400	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	71.43
Bath & North East Somerset Council	80427400	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	178.57
Bath & North East Somerset Council	80427400	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	284.29
Bath & North East Somerset Council	80427400	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/01/2015	409.64
Bath & North East Somerset Council	80427302	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	269.9
Bath & North East Somerset Council	80427302	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	269.92
Bath & North East Somerset Council	80427326	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	21.43
Bath & North East Somerset Council	80427326	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	53.57
Bath & North East Somerset Council	80427326	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	103.75
Bath & North East Somerset Council	80427326	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	807
Bath & North East Somerset Council	80427326	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	807
Bath & North East Somerset Council	80427308	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427308	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427308	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427398	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	840
Bath & North East Somerset Council	80427395	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	465.7
Bath & North East Somerset Council	80427395	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427364	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427364	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427364	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	319.7
Bath & North East Somerset Council	80427364	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398
Bath & North East Somerset Council	80427339	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	830
Bath & North East Somerset Council	80427304	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/01/2015	96.3
Bath & North East Somerset Council	80427304	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427304	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	2161.42
Bath & North East Somerset Council	80427350	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	837
Bath & North East Somerset Council	80427350	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	837
Bath & North East Somerset Council	80427314	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427314	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427314	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427314	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427314	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398
Bath & North East Somerset Council	80427314	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427394	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	752
Bath & North East Somerset Council	80427335	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	178.71
Bath & North East Somerset Council	80427335	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	199
Bath & North East Somerset Council	80427335	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/01/2015	538.46
Bath & North East Somerset Council	80427335	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	834
Bath & North East Somerset Council	80427369	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/01/2015	94.5
Bath & North East Somerset Council	80427369	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427369	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/01/2015	151.2
Bath & North East Somerset Council	80427369	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427369	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398
Bath & North East Somerset Council	80427322	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	264.8
Bath & North East Somerset Council	80427322	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	264.82
Bath & North East Somerset Council	80427436	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	600
Bath & North East Somerset Council	80427446	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	553.84
Bath & North East Somerset Council	80427443	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	642.2
Bath & North East Somerset Council	80427442	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	507.68
Bath & North East Somerset Council	80427444	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	511.64
Bath & North East Somerset Council	80427320	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	396.84
Bath & North East Somerset Council	80427320	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	410.74
Bath & North East Somerset Council	80427321	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	257.9
Bath & North East Somerset Council	80427321	LL5	Adoption Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	257.9
Bath & North East Somerset Council	80427429	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	502.6
Bath & North East Somerset Council	80427346	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427346	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427346	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	319.7

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80427346	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	319.7
Bath & North East Somerset Council	80427438	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	553.84
Bath & North East Somerset Council	80427388	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427388	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427388	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398
Bath & North East Somerset Council	80427324	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/01/2015	18
Bath & North East Somerset Council	80427324	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427324	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427324	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427439	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	507.68
Bath & North East Somerset Council	80427331	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427331	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427331	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427331	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	807
Bath & North East Somerset Council	80427328	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427328	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427328	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427328	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	791
Bath & North East Somerset Council	80427424	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	704.08
Bath & North East Somerset Council	80427336	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427336	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	140
Bath & North East Somerset Council	80427336	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	242.08
Bath & North East Somerset Council	80427336	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	280.68
Bath & North East Somerset Council	80427336	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	827
Bath & North East Somerset Council	80427305	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427305	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427305	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398
Bath & North East Somerset Council	80427305	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427343	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/01/2015	538.46
Bath & North East Somerset Council	80427343	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	807
Bath & North East Somerset Council	80427343	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	807
Bath & North East Somerset Council	80427416	PG1	Rent Allowances	P07	Community Resources	REDACTED	28/01/2015	579.92
Bath & North East Somerset Council	80427366	KE3	Transport & Travel	P02	Early Years, Children & Youth	REDACTED	28/01/2015	14
Bath & North East Somerset Council	80427366	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	50
Bath & North East Somerset Council	80427366	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/01/2015	65
Bath & North East Somerset Council	80427366	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	125
Bath & North East Somerset Council	80427366	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	199
Bath & North East Somerset Council	80427366	LL2	Personal Needs of Clients	P02	Early Years, Children & Youth	REDACTED	28/01/2015	278.56
Bath & North East Somerset Council	80427360	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	14.29
Bath & North East Somerset Council	80427360	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	21.43
Bath & North East Somerset Council	80427360	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	40.1
Bath & North East Somerset Council	80427360	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	60.15
Bath & North East Somerset Council	80427360	LK1	Fees	P02	Early Years, Children & Youth	REDACTED	28/01/2015	170
Bath & North East Somerset Council	80427360	LK1	Fees	P02	Early Years, Children & Youth	REDACTED	28/01/2015	253.56
Bath & North East Somerset Council	80427371	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	21.43
Bath & North East Somerset Council	80427371	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	21.43
Bath & North East Somerset Council	80427371	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	30
Bath & North East Somerset Council	80427371	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	30
Bath & North East Somerset Council	80427371	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	68.51
Bath & North East Somerset Council	80427371	LM4	Respite Care	P02	Early Years, Children & Youth	REDACTED	28/01/2015	68.51
Bath & North East Somerset Council	80427371	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427371	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	135.71
Bath & North East Somerset Council	80427371	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427371	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	339.29
Bath & North East Somerset Council	80427371	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398
Bath & North East Somerset Council	80427371	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	540.14
Bath & North East Somerset Council	80427341	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427341	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427341	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	319.7
Bath & North East Somerset Council	80427341	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	319.7
Bath & North East Somerset Council	80427303	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427303	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	242.08
Bath & North East Somerset Council	80427303	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398
Bath & North East Somerset Council	80427296	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427296	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	140
Bath & North East Somerset Council	80427296	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	319.7
Bath & North East Somerset Council	80427397	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427397	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427397	LK1	Fees	P02	Early Years, Children & Youth	REDACTED	28/01/2015	284.14
Bath & North East Somerset Council	80427397	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	319.7
Bath & North East Somerset Council	80427397	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	319.7
Bath & North East Somerset Council	80427300	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427300	LL7	Residence Orders	P02	Early Years, Children & Youth	REDACTED	28/01/2015	357
Bath & North East Somerset Council	80427300	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	398

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80427368	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	100
Bath & North East Somerset Council	80427368	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	250
Bath & North East Somerset Council	80427368	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	484.16
Bath & North East Somerset Council	80427368	LM2	Foster Carer Allowances	P02	Early Years, Children & Youth	REDACTED	28/01/2015	770
Bath & North East Somerset Council	10764818	LV2	Contributions to Organisations	Z98	West of England Partnership	ROBBINS LTD	28/01/2015	20972
Bath & North East Somerset Council	10764817	LV2	Contributions to Organisations	Z98	West of England Partnership	TRETHOWAN'S DAIRY LTD NO 2 ACCOUNT	28/01/2015	3203.89
Bath & North East Somerset Council	10764940	HA6	Planned Maintenance PCB	P07	Community Resources	WESTERN POWER DISTRIBUTION (SO	28/01/2015	1503.42
Bath & North East Somerset Council	10765009	LV2	Contributions to Organisations	Z98	West of England Partnership	ALASTAIR SAWDAY PUBLISHING CO LTF	29/01/2015	15110
Bath & North East Somerset Council	10765166	LW9	Other Expenses	P02	Early Years, Children & Youth	BATH & NORTH EAST SOMERSET COUNCIL - OFFICE SERVIC	29/01/2015	282.5
Bath & North East Somerset Council	10765166	LW9	Other Expenses	P02	Early Years, Children & Youth	BATH & NORTH EAST SOMERSET COUNCIL - OFFICE SERVIC	29/01/2015	4292.63
Bath & North East Somerset Council	10763168	3F7	External Fees	P01	Transport	BRUNEL PROJECT MANAGEMENT LTD	29/01/2015	6187.5
Bath & North East Somerset Council	10765111	LF2	Photocopying	P05	Neighbourhoods	CANON (UK) LTD	29/01/2015	98.88
Bath & North East Somerset Council	10765111	LF2	Photocopying	P05	Neighbourhoods	CANON (UK) LTD	29/01/2015	140.54
Bath & North East Somerset Council	10765111	LF2	Photocopying	P05	Neighbourhoods	CANON (UK) LTD	29/01/2015	140.54
Bath & North East Somerset Council	10765111	LF2	Photocopying	P05	Neighbourhoods	CANON (UK) LTD	29/01/2015	192.3
Bath & North East Somerset Council	10765111	LF2	Photocopying	P05	Neighbourhoods	CANON (UK) LTD	29/01/2015	307.32
Bath & North East Somerset Council	10765273	LF3	Books & Publications	P07	Community Resources	CIPFA BUSINESS LIMITED	29/01/2015	830
Bath & North East Somerset Council	10765079	PB4	Payments to Private Contractors	P05	Neighbourhoods	CLEANSING SERVICE GROUP LTD	29/01/2015	589.3
Bath & North East Somerset Council	80427404	PG1	Rent Allowances	P07	Community Resources	CURO	29/01/2015	1000
Bath & North East Somerset Council	80427447	PG1	Rent Allowances	P07	Community Resources	CURO	29/01/2015	1000
Bath & North East Somerset Council	80427448	PG1	Rent Allowances	P07	Community Resources	CURO	29/01/2015	1000
Bath & North East Somerset Council	80428930	PG1	Rent Allowances	P07	Community Resources	DRUGS & HOMELESS INITIATIVE	29/01/2015	808.15
Bath & North East Somerset Council	80429666	PG1	Rent Allowances	P07	Community Resources	DRUGS & HOMELESS INTIATIVE HTL P	29/01/2015	1145.22
Bath & North East Somerset Council	10765261	LV2	Contributions to Organisations	Z98	West of England Partnership	ETM RECYCLING LTD	29/01/2015	36000
Bath & North East Somerset Council	80428910	PG1	Rent Allowances	P07	Community Resources	GUINNESS HOUSING ASSOCIATION	29/01/2015	2352.64
Bath & North East Somerset Council	10764959	LJ1	Consultants Fees	Z98	West of England Partnership	GWE BUSINESS WEST LTD	29/01/2015	1504.37
Bath & North East Somerset Council	80428929	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE COMMUNITY HOMES	29/01/2015	828.59
Bath & North East Somerset Council	80428908	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	29/01/2015	700.77
Bath & North East Somerset Council	80428906	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	29/01/2015	853.07
Bath & North East Somerset Council	80428919	PG1	Rent Allowances	P07	Community Resources	KNIGHTSTONE HOUSING ASSOCIATION	29/01/2015	1228.43
Bath & North East Somerset Council	10765204	LV2	Contributions to Organisations	Z98	West of England Partnership	NEIGHBOURLY LTD	29/01/2015	3882
Bath & North East Somerset Council	10765204	LV2	Contributions to Organisations	Z98	West of England Partnership	NEIGHBOURLY LTD	29/01/2015	52026
Bath & North East Somerset Council	10765113	LF5	Postages	P07	Community Resources	NEOPOST LIMITED	29/01/2015	10000
Bath & North East Somerset Council	10764981	LP5	Software Support	P04	Leader	NORTHGATE INFORMATION SOLUTIONS UK LTD	29/01/2015	950
Bath & North East Somerset Council	10765007	LV2	Contributions to Organisations	Z98	West of England Partnership	PAPER ARTISTIC DEVELOPMENT CIC	29/01/2015	3682.57
Bath & North East Somerset Council	80429659	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	713.92
Bath & North East Somerset Council	80428477	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	553.84
Bath & North East Somerset Council	80429380	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	578.02
Bath & North East Somerset Council	80428909	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	10791.21
Bath & North East Somerset Council	80428417	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	546.22
Bath & North East Somerset Council	80428380	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	551.54
Bath & North East Somerset Council	80429821	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	752.91
Bath & North East Somerset Council	80427827	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	519.24
Bath & North East Somerset Council	80429901	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	658.9
Bath & North East Somerset Council	80427871	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	579.92
Bath & North East Somerset Council	80429046	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	578.08
Bath & North East Somerset Council	80429399	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	537.6
Bath & North East Somerset Council	80429522	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	1246.2
Bath & North East Somerset Council	80427525	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	672
Bath & North East Somerset Council	80428887	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	734.49
Bath & North East Somerset Council	80429521	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	553.84
Bath & North East Somerset Council	80428914	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	576.92
Bath & North East Somerset Council	80429156	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	900
Bath & North East Somerset Council	80428576	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	578.12
Bath & North East Somerset Council	80429803	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	578.02
Bath & North East Somerset Council	80429415	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	729.33
Bath & North East Somerset Council	80429405	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	578.02
Bath & North East Somerset Council	80428381	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	606.39
Bath & North East Somerset Council	80427441	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	723.12
Bath & North East Somerset Council	80427732	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	553.84
Bath & North East Somerset Council	80429325	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	559
Bath & North East Somerset Council	80429368	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	578.02
Bath & North East Somerset Council	80428735	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	553.84
Bath & North East Somerset Council	80427758	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	578.02
Bath & North East Somerset Council	80428546	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	578.02
Bath & North East Somerset Council	80428884	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	1034.77
Bath & North East Somerset Council	80429546	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	538.01
Bath & North East Somerset Council	80429806	PG1	Rent Allowances	P07	Community Resources	REDACTED	29/01/2015	578.02
Bath & North East Somerset Council	10763437	LA1	Equipment Purchase (Non Medical)	P05	Neighbourhoods	RIDLEY RECYCLING LIMITED	29/01/2015	772.7
Bath & North East Somerset Council	80428915	PG1	Rent Allowances	P07	Community Resources	SANCTUARY HOUSING ASSOCIATION	29/01/2015	1604.9
Bath & North East Somerset Council	10765191	LV2	Contributions to Organisations	Z98	West of England Partnership	SEETRU LTD	29/01/2015	13117
Bath & North East Somerset Council	10765191	LV2	Contributions to Organisations	Z98	West of England Partnership	SEETRU LTD	29/01/2015	53954
Bath & North East Somerset Council	80429660	PG1	Rent Allowances	P07	Community Resources	SOMER COMMUNITY HOUSING TRUST	29/01/2015	2994.25
Bath & North East Somerset Council	10765245	LV2	Contributions to Organisations	Z98	West of England Partnership	TOTAL HEALTH ETHOS LTD	29/01/2015	8413.96

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	10765112	LJ4	Contracts	P02	Early Years, Children & Youth	WECIL LTD	29/01/2015	7496
Bath & North East Somerset Council	10765260	LV2	Contributions to Organisations	Z98	West of England Partnership	WESTFIELD MEDICAL LTD	29/01/2015	4314.36
Bath & North East Somerset Council	10764310	3G1	Grants/Advances	P03	Wellbeing	1ST CHOICE STAIRLIFTS LIMITED	30/01/2015	5683
Bath & North East Somerset Council	80430051	LM8	Home Care	P03	Wellbeing	ACTIVE ASSISTANCE	30/01/2015	1300
Bath & North East Somerset Council	10765318	LV2	Contributions to Organisations	Z98	West of England Partnership	AGILIC LTD	30/01/2015	7358.98
Bath & North East Somerset Council	80430219	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	0.06
Bath & North East Somerset Council	80430220	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	0.06
Bath & North East Somerset Council	80430221	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	0.06
Bath & North East Somerset Council	80430222	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	700
Bath & North East Somerset Council	80430222	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	700
Bath & North East Somerset Council	80430219	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	765
Bath & North East Somerset Council	80430219	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	765
Bath & North East Somerset Council	80430220	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	765
Bath & North East Somerset Council	80430220	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	765
Bath & North East Somerset Council	80430221	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	765
Bath & North East Somerset Council	80430221	LM8	Home Care	P03	Wellbeing	AGINCARE LIVE IN CARE SERVICES LTD	30/01/2015	765
Bath & North East Somerset Council	80430229	LL3	Supported Living	P03	Wellbeing	ALLIED CARE [SUPPORTED LIVING] LTD	30/01/2015	686
Bath & North East Somerset Council	80430229	LL3	Supported Living	P03	Wellbeing	ALLIED CARE [SUPPORTED LIVING] LTD	30/01/2015	686
Bath & North East Somerset Council	80430229	LL3	Supported Living	P03	Wellbeing	ALLIED CARE [SUPPORTED LIVING] LTD	30/01/2015	686
Bath & North East Somerset Council	80430229	LL3	Supported Living	P03	Wellbeing	ALLIED CARE [SUPPORTED LIVING] LTD	30/01/2015	686
Bath & North East Somerset Council	10763955	DB1	Agency Staff	P01	Transport	APSE	30/01/2015	6800
Bath & North East Somerset Council	80429978	LA7	Purchases for Resale	P06	Sustainable Development	ASHLEIGH & BURWOOD LTD	30/01/2015	798.6
Bath & North East Somerset Council	10765359	LV2	Contributions to Organisations	Z98	West of England Partnership	AVON BARRIER COMPANY LTD	30/01/2015	6764.54
Bath & North East Somerset Council	10763529	LF5	Postages	P02	Early Years, Children & Youth	AWARD SCHEME LTD	30/01/2015	16.67
Bath & North East Somerset Council	10763529	LA7	Purchases for Resale	P02	Early Years, Children & Youth	AWARD SCHEME LTD	30/01/2015	2750
Bath & North East Somerset Council	80430065	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	BATH COMMUNITY ACADEMY - CABOT LEARNING FEDERATION	30/01/2015	700
Bath & North East Somerset Council	10763769	LV2	Contributions to Organisations	P06	Sustainable Development	BATH SPA UNIVERSITY	30/01/2015	4000
Bath & North East Somerset Council	80430238	LM8	Home Care	P03	Wellbeing	BATHHAL	30/01/2015	154
Bath & North East Somerset Council	80430238	LM8	Home Care	P03	Wellbeing	BATHHAL	30/01/2015	462
Bath & North East Somerset Council	80430053	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/01/2015	407.14
Bath & North East Somerset Council	80430052	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/01/2015	950
Bath & North East Somerset Council	80430052	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/01/2015	950
Bath & North East Somerset Council	80430053	LM8	Home Care	P03	Wellbeing	BLUEBIRD CARE (BATH)	30/01/2015	950
Bath & North East Somerset Council	80430077	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	BRADLEY STOKE COMMUNITY SCHOOL	30/01/2015	600
Bath & North East Somerset Council	10765417	LJ4	Contracts	P05	Neighbourhoods	BUNCE (ASHBURY) LTD	30/01/2015	671.43
Bath & North East Somerset Council	80430099	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	85.5
Bath & North East Somerset Council	80430098	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	124
Bath & North East Somerset Council	80430099	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	171
Bath & North East Somerset Council	80430099	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	171
Bath & North East Somerset Council	80430099	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	171
Bath & North East Somerset Council	80430099	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	171
Bath & North East Somerset Council	80430100	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	174
Bath & North East Somerset Council	80430098	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	310
Bath & North East Somerset Council	80430098	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	310
Bath & North East Somerset Council	80430098	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	310
Bath & North East Somerset Council	80430098	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	310
Bath & North East Somerset Council	80430100	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	435
Bath & North East Somerset Council	80430100	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	435
Bath & North East Somerset Council	80430100	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	435
Bath & North East Somerset Council	80430100	LM9	Day Care	P03	Wellbeing	CARE FUTURES	30/01/2015	435
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	33.4
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	33.4
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	33.4
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	33.4
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	33.4
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	50.1
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	50.1
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	50.1
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	50.1
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	50.1
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	116.9
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	116.9
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	116.9
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	116.9
Bath & North East Somerset Council	80430042	LM8	Home Care	P03	Wellbeing	CARE SOUTH	30/01/2015	116.9
Bath & North East Somerset Council	10765306	PB4	Payments to Private Contractors	P05	Neighbourhoods	CLEANSING SERVICE GROUP LTD	30/01/2015	695.1
Bath & North East Somerset Council	10765305	PB4	Payments to Private Contractors	P05	Neighbourhoods	CLEANSING SERVICE GROUP LTD	30/01/2015	772.1
Bath & North East Somerset Council	80430049	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/01/2015	5418.48
Bath & North East Somerset Council	80430049	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/01/2015	5418.48
Bath & North East Somerset Council	80430049	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/01/2015	5418.48
Bath & North East Somerset Council	80430049	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/01/2015	5418.48
Bath & North East Somerset Council	80430049	LM8	Home Care	P03	Wellbeing	COMPLETE CARE HOLDINGS LIMITED	30/01/2015	5418.48
Bath & North East Somerset Council	80429982	LA7	Purchases for Resale	P06	Sustainable Development	CRAWFORD HENDERSON LIMITED	30/01/2015	600
Bath & North East Somerset Council	80430303	PG1	Rent Allowances	P07	Community Resources	CURO	30/01/2015	531.44

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80430302	PG1	Rent Allowances	P07	Community Resources	CURO	30/01/2015	916.64
Bath & North East Somerset Council	80430304	PG1	Rent Allowances	P07	Community Resources	CURO	30/01/2015	1000
Bath & North East Somerset Council	80430308	PG1	Rent Allowances	P07	Community Resources	CURO	30/01/2015	23368.93
Bath & North East Somerset Council	80430306	PG1	Rent Allowances	P07	Community Resources	CURO	30/01/2015	85674.89
Bath & North East Somerset Council	80430070	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	DCC YEWSTOCK SCHOOL ALLOWANCE ACCOUNT	30/01/2015	800
Bath & North East Somerset Council	80430076	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	DEVON COUNTY COUNCIL	30/01/2015	2850
Bath & North East Somerset Council	80430137	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/01/2015	217
Bath & North East Somerset Council	80430137	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/01/2015	217
Bath & North East Somerset Council	80430137	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/01/2015	217
Bath & North East Somerset Council	80430137	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/01/2015	217
Bath & North East Somerset Council	80430135	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/01/2015	469.15
Bath & North East Somerset Council	80430135	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/01/2015	469.15
Bath & North East Somerset Council	80430135	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/01/2015	469.15
Bath & North East Somerset Council	80430135	LL3	Supported Living	P03	Wellbeing	DIMENSIONS (UK) LTD	30/01/2015	469.15
Bath & North East Somerset Council	80429983	LA7	Purchases for Resale	P06	Sustainable Development	ELGATE PRODUCTS LIMITED	30/01/2015	46.8
Bath & North East Somerset Council	80429983	LA7	Purchases for Resale	P06	Sustainable Development	ELGATE PRODUCTS LIMITED	30/01/2015	480.8
Bath & North East Somerset Council	80429984	LA7	Purchases for Resale	P06	Sustainable Development	EMBLEM PRINT PRODUCTS LTD	30/01/2015	2314.08
Bath & North East Somerset Council	80429976	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	30/01/2015	3.5
Bath & North East Somerset Council	80429976	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	30/01/2015	240.1
Bath & North East Somerset Council	80429976	LA7	Purchases for Resale	P06	Sustainable Development	F H SWIFT	30/01/2015	904.8
Bath & North East Somerset Council	10765424	LK1	Fees	P02	Early Years, Children & Youth	FAMILIES FOR CHLDREN ADOPTION	30/01/2015	750
Bath & North East Somerset Council	10764269	LX6	Bus Revenue Support	P01	Transport	FIRST SOMERSET & AVON LTD	30/01/2015	34262.4
Bath & North East Somerset Council	80430023	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FIRST STEPS NURSERY	30/01/2015	24407.1
Bath & North East Somerset Council	80430024	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	FIRST STEPS NURSERY	30/01/2015	29189.25
Bath & North East Somerset Council	80430096	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	FOSSE WAY SCHOOL	30/01/2015	600
Bath & North East Somerset Council	80429997	LA7	Purchases for Resale	P06	Sustainable Development	GRANTHAM BOOK SERVICES LTD	30/01/2015	168.35
Bath & North East Somerset Council	80429997	LA7	Purchases for Resale	P06	Sustainable Development	GRANTHAM BOOK SERVICES LTD	30/01/2015	354.61
Bath & North East Somerset Council	80429967	LA7	Purchases for Resale	P06	Sustainable Development	GREEK CONNECTION 2000 LTD	30/01/2015	818.98
Bath & North East Somerset Council	80430061	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	HAYESFIELD SCHOOL	30/01/2015	750
Bath & North East Somerset Council	80430058	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	9
Bath & North East Somerset Council	80430029	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	24
Bath & North East Somerset Council	80430058	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	117
Bath & North East Somerset Council	80430058	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	117
Bath & North East Somerset Council	80430058	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	117
Bath & North East Somerset Council	80430059	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	126
Bath & North East Somerset Council	80430060	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	126
Bath & North East Somerset Council	80430060	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	126
Bath & North East Somerset Council	80430060	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	126
Bath & North East Somerset Council	80430057	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	180
Bath & North East Somerset Council	80430057	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	180
Bath & North East Somerset Council	80430057	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	180
Bath & North East Somerset Council	80430057	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	180
Bath & North East Somerset Council	80430060	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	252
Bath & North East Somerset Council	80430060	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	252
Bath & North East Somerset Council	80430060	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	252
Bath & North East Somerset Council	80430060	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	252
Bath & North East Somerset Council	80430058	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	504
Bath & North East Somerset Council	80430058	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	504
Bath & North East Somerset Council	80430058	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	504
Bath & North East Somerset Council	80430058	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	504
Bath & North East Somerset Council	80430059	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	504
Bath & North East Somerset Council	80430059	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	504
Bath & North East Somerset Council	80430059	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	504
Bath & North East Somerset Council	80430059	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	504
Bath & North East Somerset Council	80430029	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	810
Bath & North East Somerset Council	80430029	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	810
Bath & North East Somerset Council	80430029	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	810
Bath & North East Somerset Council	80430029	LM8	Home Care	P03	Wellbeing	I & S DUTTON LTD T/A CAREWATCH	30/01/2015	810
Bath & North East Somerset Council	80429999	LA7	Purchases for Resale	P06	Sustainable Development	I AM MADE LTD	30/01/2015	507.15
Bath & North East Somerset Council	10764123	LM1	Volunt Homes Placements Top/Up	P02	Early Years, Children & Youth	INCLUDE LIMITED	30/01/2015	8000
Bath & North East Somerset Council	80430068	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	JOHN CABOT ACADEMY	30/01/2015	1622.5
Bath & North East Somerset Council	10764854	3C4	Building Works	P01	Transport	JOHN WAINWRIGHT & CO LTD	30/01/2015	200000
Bath & North East Somerset Council	80429968	LA7	Purchases for Resale	P06	Sustainable Development	KAEMINGK	30/01/2015	715.24
Bath & North East Somerset Council	80430087	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	KING ARTHURS COMMUNITY SCHOOL	30/01/2015	575
Bath & North East Somerset Council	80430272	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	65.98
Bath & North East Somerset Council	80430275	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	65.98
Bath & North East Somerset Council	80430280	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	65.98
Bath & North East Somerset Council	80430270	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	69.04
Bath & North East Somerset Council	80430254	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	131.96
Bath & North East Somerset Council	80430256	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	131.96
Bath & North East Somerset Council	80430261	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	131.96
Bath & North East Somerset Council	80430252	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	149.53
Bath & North East Somerset Council	80430173	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430195	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	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	80430254	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430256	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430261	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430272	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430275	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430280	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430284	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430292	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430294	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430300	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	659.75
Bath & North East Somerset Council	80430151	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	816.38
Bath & North East Somerset Council	80430252	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	816.38
Bath & North East Somerset Council	80430270	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	816.38
Bath & North East Somerset Council	80430290	LM8	Home Care	P03	Wellbeing	KUMARI HOMECARE SERVICE	30/01/2015	816.38
Bath & North East Somerset Council	10763427	HK1	Highway Maintenance	P01	Transport	M JENNINGS	30/01/2015	510
Bath & North East Somerset Council	80430079	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MALMESBURY SCHOOL	30/01/2015	575
Bath & North East Somerset Council	80430080	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MARLWOOD SCHOOL	30/01/2015	600
Bath & North East Somerset Council	10763466	LJ4	Contracts	P01	Transport	MCC - PATROL/BUS	30/01/2015	4766.3
Bath & North East Somerset Council	80430081	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MERCHANTS ACADEMY WITHYWOOD	30/01/2015	750
Bath & North East Somerset Council	80430093	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MID NORTON SCH PART RE NORTON HILL	30/01/2015	3410
Bath & North East Somerset Council	80430062	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	MID NORTON SCH PART RE SOMERVALE SCH	30/01/2015	1650
Bath & North East Somerset Council	80429969	LA7	Purchases for Resale	P06	Sustainable Development	MILLA MADDERN	30/01/2015	750.8
Bath & North East Somerset Council	80429989	LA7	Purchases for Resale	P06	Sustainable Development	MILLA MADDERN	30/01/2015	831.3
Bath & North East Somerset Council	80430105	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	1.8
Bath & North East Somerset Council	80430113	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	5.4
Bath & North East Somerset Council	80430105	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	261
Bath & North East Somerset Council	80430105	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	261
Bath & North East Somerset Council	80430105	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	261
Bath & North East Somerset Council	80430108	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	261
Bath & North East Somerset Council	80430108	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	261
Bath & North East Somerset Council	80430108	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	261
Bath & North East Somerset Council	80430108	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	261
Bath & North East Somerset Council	80430115	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	284.55
Bath & North East Somerset Council	80430115	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	284.55
Bath & North East Somerset Council	80430115	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	284.55
Bath & North East Somerset Council	80430115	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	284.55
Bath & North East Somerset Council	80430109	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	319.5
Bath & North East Somerset Council	80430109	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	319.5
Bath & North East Somerset Council	80430109	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	319.5
Bath & North East Somerset Council	80430109	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	319.5
Bath & North East Somerset Council	80430114	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	387.76
Bath & North East Somerset Council	80430114	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	387.76
Bath & North East Somerset Council	80430114	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	387.76
Bath & North East Somerset Council	80430114	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	387.76
Bath & North East Somerset Council	80430113	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	1133.53
Bath & North East Somerset Council	80430113	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	1133.53
Bath & North East Somerset Council	80430113	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	1133.53
Bath & North East Somerset Council	80430113	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	1133.53
Bath & North East Somerset Council	80430112	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	1170.15
Bath & North East Somerset Council	80430112	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	1170.15
Bath & North East Somerset Council	80430112	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	1170.15
Bath & North East Somerset Council	80430112	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	1170.15
Bath & North East Somerset Council	80430111	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	2192.59
Bath & North East Somerset Council	80430111	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	2192.59
Bath & North East Somerset Council	80430111	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	2192.59
Bath & North East Somerset Council	80430111	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	2192.59
Bath & North East Somerset Council	80430110	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	2923.2
Bath & North East Somerset Council	80430110	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	2923.2
Bath & North East Somerset Council	80430110	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	2923.2
Bath & North East Somerset Council	80430110	LL3	Supported Living	P03	Wellbeing	NATIONAL AUTISTIC SOCIETY	30/01/2015	2923.2
Bath & North East Somerset Council	80429990	LA7	Purchases for Resale	P06	Sustainable Development	NATURAL PRODUCTS LTD	30/01/2015	433.2
Bath & North East Somerset Council	80430032	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	30/01/2015	0.2
Bath & North East Somerset Council	80430032	LM8	Home Care	P03	Wellbeing	NURSING SOLUTIONS LIMITED	30/01/2015	1552
Bath & North East Somerset Council	80430089	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	OAKFIELD SCHOOL ACADEMY TRUST	30/01/2015	500
Bath & North East Somerset Council	80430192	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	0.11
Bath & North East Somerset Council	80430196	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	0.11
Bath & North East Somerset Council	80430197	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	0.11
Bath & North East Somerset Council	80430190	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	1.98
Bath & North East Somerset Council	80430033	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	551.52
Bath & North East Somerset Council	80430191	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	2488.94
Bath & North East Somerset Council	80430193	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	2488.94
Bath & North East Somerset Council	80430190	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	2590.45
Bath & North East Somerset Council	80430192	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	2590.45
Bath & North East Somerset Council	80430196	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	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	80430197	LL3	Supported Living	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	2590.45
Bath & North East Somerset Council	80430033	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	4034
Bath & North East Somerset Council	80430034	LM8	Home Care	P03	Wellbeing	PRESTIGE NURSING HEALTHCARE	30/01/2015	4034
Bath & North East Somerset Council	80430232	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	694.75
Bath & North East Somerset Council	80430232	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	694.75
Bath & North East Somerset Council	80430232	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	694.75
Bath & North East Somerset Council	80430232	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	694.75
Bath & North East Somerset Council	80430230	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	756.75
Bath & North East Somerset Council	80430230	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	756.75
Bath & North East Somerset Council	80430230	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	756.75
Bath & North East Somerset Council	80430230	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	756.75
Bath & North East Somerset Council	80430231	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	834.25
Bath & North East Somerset Council	80430231	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	834.25
Bath & North East Somerset Council	80430231	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	834.25
Bath & North East Somerset Council	80430231	LL3	Supported Living	P03	Wellbeing	PROSPECTS FPWLD MAIN	30/01/2015	834.25
Bath & North East Somerset Council	80430233	LL3	Supported Living	P03	Wellbeing	PULSE HEALTHCARE LTD	30/01/2015	20
Bath & North East Somerset Council	80430233	LL3	Supported Living	P03	Wellbeing	PULSE HEALTHCARE LTD	30/01/2015	622.83
Bath & North East Somerset Council	80430188	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	79.95
Bath & North East Somerset Council	80430189	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	119.32
Bath & North East Somerset Council	80430189	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	119.32
Bath & North East Somerset Council	80430189	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	119.32
Bath & North East Somerset Council	80430189	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	119.32
Bath & North East Somerset Council	80430189	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	119.32
Bath & North East Somerset Council	80430189	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	128.4
Bath & North East Somerset Council	80430188	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	232.01
Bath & North East Somerset Council	80430188	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	232.01
Bath & North East Somerset Council	80430188	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	232.01
Bath & North East Somerset Council	80430188	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	232.01
Bath & North East Somerset Council	80430188	LL3	Supported Living	P03	Wellbeing	QUARRIERS	30/01/2015	232.01
Bath & North East Somerset Council	80430082	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	RALPH ALLEN SCHOOL	30/01/2015	2169
Bath & North East Somerset Council	80430009	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	REDACTED	30/01/2015	692.25
Bath & North East Somerset Council	80430035	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	30/01/2015	148.88
Bath & North East Somerset Council	80430036	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	30/01/2015	190.38
Bath & North East Somerset Council	80430035	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	30/01/2015	1338.4
Bath & North East Somerset Council	80430036	LM8	Home Care	P03	Wellbeing	ROBERT SAGE LTD T/A PRESTIGE NURSING PAYROLL	30/01/2015	1338.4
Bath & North East Somerset Council	80429971	LA7	Purchases for Resale	P06	Sustainable Development	ROMAN VISION LTD	30/01/2015	15
Bath & North East Somerset Council	80429971	LA7	Purchases for Resale	P06	Sustainable Development	ROMAN VISION LTD	30/01/2015	810
Bath & North East Somerset Council	80430143	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	134
Bath & North East Somerset Council	80430143	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	134
Bath & North East Somerset Council	80430143	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	134
Bath & North East Somerset Council	80430143	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	134
Bath & North East Somerset Council	80430143	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	134
Bath & North East Somerset Council	80430141	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	259.63
Bath & North East Somerset Council	80430141	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	259.63
Bath & North East Somerset Council	80430141	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	259.63
Bath & North East Somerset Council	80430141	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	259.63
Bath & North East Somerset Council	80430139	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	318.25
Bath & North East Somerset Council	80430139	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	318.25
Bath & North East Somerset Council	80430139	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	318.25
Bath & North East Somerset Council	80430139	LL3	Supported Living	P03	Wellbeing	ROYAL MENCAP SOCIETY	30/01/2015	318.25
Bath & North East Somerset Council	80430209	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	5.5
Bath & North East Somerset Council	80430209	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	134
Bath & North East Somerset Council	80430209	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	134
Bath & North East Somerset Council	80430209	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	134
Bath & North East Somerset Council	80430209	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	134
Bath & North East Somerset Council	80430215	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	251.15
Bath & North East Somerset Council	80430215	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	251.15
Bath & North East Somerset Council	80430215	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	251.15
Bath & North East Somerset Council	80430215	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	251.15
Bath & North East Somerset Council	80430211	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	273
Bath & North East Somerset Council	80430211	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	273
Bath & North East Somerset Council	80430211	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	273
Bath & North East Somerset Council	80430211	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	273
Bath & North East Somerset Council	80430212	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	372
Bath & North East Somerset Council	80430212	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	372
Bath & North East Somerset Council	80430212	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	372
Bath & North East Somerset Council	80430212	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	372
Bath & North East Somerset Council	80430210	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	396.76
Bath & North East Somerset Council	80430210	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	396.76
Bath & North East Somerset Council	80430218	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	396.76
Bath & North East Somerset Council	80430218	LM8	Home Care	P03	Wellbeing	RV CARE LTD	30/01/2015	396.76
Bath & North East Somerset Council	80430156	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	30/01/2015	25.21
Bath & North East Somerset Council	80430156	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	30/01/2015	25.21
Bath & North East Somerset Council	80430156	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	30/01/2015	142.02

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80430156	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	30/01/2015	142.02
Bath & North East Somerset Council	80430156	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	30/01/2015	142.02
Bath & North East Somerset Council	80430156	LL3	Supported Living	P03	Wellbeing	S.W.A.L.L.O.W. LTD	30/01/2015	142.02
Bath & North East Somerset Council	80430119	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	17
Bath & North East Somerset Council	80430119	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	34
Bath & North East Somerset Council	80430119	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	242.5
Bath & North East Somerset Council	80430119	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	242.5
Bath & North East Somerset Council	80430119	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	242.5
Bath & North East Somerset Council	80430119	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	242.5
Bath & North East Somerset Council	80430119	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	242.5
Bath & North East Somerset Council	80430118	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	278.58
Bath & North East Somerset Council	80430120	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	278.58
Bath & North East Somerset Council	80430030	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	616
Bath & North East Somerset Council	80430030	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	616
Bath & North East Somerset Council	80430118	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430118	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430118	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430118	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430118	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430120	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430120	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430120	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430120	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430120	LM8	Home Care	P03	Wellbeing	SAFE & SOUND HOMECARE SERVICES	30/01/2015	650
Bath & North East Somerset Council	80430204	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	194.35
Bath & North East Somerset Council	80430204	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	194.35
Bath & North East Somerset Council	80430204	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	194.35
Bath & North East Somerset Council	80430204	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	194.35
Bath & North East Somerset Council	80430205	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	194.35
Bath & North East Somerset Council	80430205	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	194.35
Bath & North East Somerset Council	80430205	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	194.35
Bath & North East Somerset Council	80430205	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	194.35
Bath & North East Somerset Council	80430198	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430198	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430198	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430200	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430200	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430200	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430201	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430201	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430201	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430202	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430202	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430202	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	215.6
Bath & North East Somerset Council	80430199	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	299
Bath & North East Somerset Council	80430199	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	299
Bath & North East Somerset Council	80430199	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	299
Bath & North East Somerset Council	80430199	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	299
Bath & North East Somerset Council	80430203	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	530.7
Bath & North East Somerset Council	80430203	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	530.7
Bath & North East Somerset Council	80430203	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	530.7
Bath & North East Somerset Council	80430203	LL3	Supported Living	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	530.7
Bath & North East Somerset Council	80430046	LM8	Home Care	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	772.5
Bath & North East Somerset Council	80430046	LM8	Home Care	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	772.5
Bath & North East Somerset Council	80430047	LM8	Home Care	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	772.5
Bath & North East Somerset Council	80430047	LM8	Home Care	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	772.5
Bath & North East Somerset Council	80430048	LM8	Home Care	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	772.5
Bath & North East Somerset Council	80430048	LM8	Home Care	P03	Wellbeing	SELBORNE CARE LTD	30/01/2015	772.5
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430226	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	51.12
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	75.28
Bath & North East Somerset Council	80430224	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	82.08
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430225	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	462.12
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	80430227	LM3	Residential Care	P03	Wellbeing	SIRONA CARE & HEALTH C.I.C.	30/01/2015	492.74
Bath & North East Somerset Council	10765316	LV2	Contributions to Organisations	Z98	West of England Partnership	SMART ANTENNA TECHNOLOGIES LTD	30/01/2015	122772.01
Bath & North East Somerset Council	80430004	LK4	Nursery/Childcare Vouchers	P02	Early Years, Children & Youth	SNAPDRAGONS NURSERY	30/01/2015	1220.27
Bath & North East Somerset Council	80430069	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	SOUTH GLOUCESTERSHIRE COUNCIL	30/01/2015	2575
Bath & North East Somerset Council	80430066	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	ST CHRISTOPHERS SCHOOL	30/01/2015	1800
Bath & North East Somerset Council	80429993	LA7	Purchases for Resale	P06	Sustainable Development	ST NICOLAS	30/01/2015	2463.2
Bath & North East Somerset Council	80430132	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	0.04
Bath & North East Somerset Council	80430132	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	133.41
Bath & North East Somerset Council	80430132	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	133.41
Bath & North East Somerset Council	80430132	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	133.41
Bath & North East Somerset Council	80430132	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	133.41
Bath & North East Somerset Council	80430127	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	190.6
Bath & North East Somerset Council	80430127	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	190.6
Bath & North East Somerset Council	80430127	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	190.6
Bath & North East Somerset Council	80430127	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	190.6
Bath & North East Somerset Council	80430131	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	440.35
Bath & North East Somerset Council	80430131	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	440.35
Bath & North East Somerset Council	80430131	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	440.35
Bath & North East Somerset Council	80430131	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	440.35
Bath & North East Somerset Council	80430133	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	468.59
Bath & North East Somerset Council	80430126	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	468.6
Bath & North East Somerset Council	80430126	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	468.6
Bath & North East Somerset Council	80430126	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	468.6
Bath & North East Somerset Council	80430126	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	468.6
Bath & North East Somerset Council	80430125	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	563.9
Bath & North East Somerset Council	80430125	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	563.9
Bath & North East Somerset Council	80430125	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	563.9
Bath & North East Somerset Council	80430125	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	563.9
Bath & North East Somerset Council	80430130	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	601.38
Bath & North East Somerset Council	80430130	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	601.38
Bath & North East Somerset Council	80430130	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	601.38
Bath & North East Somerset Council	80430130	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	601.38
Bath & North East Somerset Council	80430133	LL3	Supported Living	P03	Wellbeing	SUPPORTED INDEPENDENCE	30/01/2015	1387.21
Bath & North East Somerset Council	10764976	EA1	Training	P04	Leader	TALLOWOOD TRAINING SOLUTIONS LTD	30/01/2015	500
Bath & North East Somerset Council	80429972	LA7	Purchases for Resale	P06	Sustainable Development	TEMPLE ISLAND COLLECTIONS	30/01/2015	1589.3
Bath & North East Somerset Council	80430078	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	THE CASTLE SCHOOL	30/01/2015	600
Bath & North East Somerset Council	10763850	LJ1	Consultants Fees	P09	Homes & Planning	THE CONSERVATION STUDIO	30/01/2015	2019.5
Bath & North East Somerset Council	80430083	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	THE CORSHAM SCHOOL	30/01/2015	600

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath & North East Somerset Council	80430086	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	THE COTSWOLD SCHOOL ACADEMY TRUST	30/01/2015	600
Bath & North East Somerset Council	10765077	LX1	Educational Activity	P02	Early Years, Children & Youth	THE ENRICH YOUTH PROJECT	30/01/2015	1601.8
Bath & North East Somerset Council	10764267	LK6	Photography/Artworks/Graphics	P06	Sustainable Development	THOMAS FATTORINI LTD	30/01/2015	923.85
Bath & North East Somerset Council	80430092	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	THREE WAYS SCHOOL	30/01/2015	2150
Bath & North East Somerset Council	80429995	LA7	Purchases for Resale	P06	Sustainable Development	TIMOTHY RICHARDS	30/01/2015	690.8
Bath & North East Somerset Council	80430095	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	TRINITY C OF E ACADEMY TRUST	30/01/2015	800
Bath & North East Somerset Council	80429973	LA7	Purchases for Resale	P06	Sustainable Development	UNEX DESIGNS LTD	30/01/2015	1172.43
Bath & North East Somerset Council	10764926	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	30/01/2015	1.72
Bath & North East Somerset Council	10764926	LN4	Mobile Phones	P04	Leader	VODAFONE LIMITED	30/01/2015	5720.93
Bath & North East Somerset Council	80430075	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	W. C. LARKRISE SCHOOL	30/01/2015	600
Bath & North East Somerset Council	80430073	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	WC KINGDOWN SCHOOL	30/01/2015	600
Bath & North East Somerset Council	80430074	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	WC LMS DOWNLAND SCHOOL	30/01/2015	1750
Bath & North East Somerset Council	80430064	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	WELLSWAY SCHOOL LTD	30/01/2015	1590
Bath & North East Somerset Council	10763350	DB1	Agency Staff	P01	Transport	WESSEX RECRUITMENT LTD	30/01/2015	510
Bath & North East Somerset Council	10763351	DB1	Agency Staff	P01	Transport	WESSEX RECRUITMENT LTD	30/01/2015	930
Bath & North East Somerset Council	80429975	LA7	Purchases for Resale	P06	Sustainable Development	WESTAIR REPRODUCTIONS LIMITED	30/01/2015	773.7
Bath & North East Somerset Council	10765356	LV2	Contributions to Organisations	Z98	West of England Partnership	WESTFIELD MEDICAL LTD	30/01/2015	10789.45
Bath & North East Somerset Council	80430063	LE1	Education Payment (independent school)	P02	Early Years, Children & Youth	WRITHLINGTON SCHOOL ACADEMY TRUST LTD	30/01/2015	2650